

Exhibit 1

SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release (the “Agreement”) is made by and between Plaintiff Jaimaria Bodor (“Bodor” whose current legal name is Jaimaria Goss after her marriage which took place subsequent to when this case was filed) for herself and the Settlement Class, and Maximus Federal Services, Inc. (“Maximus”), for itself and the Released Parties. Maximus, Class Counsel and Bodor hereby stipulate and agree that, in consideration of the promises and covenants set forth in this Agreement and upon the Effective Date all claims of Bodor and the Settlement Class Members in the action entitled Jaimaria Bodor v. Maximus Federal Services, Inc., United States District Court, Eastern District of Pennsylvania, Case No. 19-cv-5787(JMG) (the “Action”), shall be settled, compromised and released upon the terms and conditions contained herein (the “Settlement”).

I. RECITALS

This Agreement is made with reference to and in contemplation of the following facts and circumstances:

- A. The Action was filed on December 9, 2019. Bodor alleges that Maximus violated the Fair Debt Collection Practices Act (“FDCPA”), 15 U.S.C. § 1692, et seq. by allowing tax refunds to be seized from borrowers with pending borrower defense (“BD”) applications.
- B. Bodor believes that the claims asserted in the Action are valid, including that Maximus is a debt collector collecting student loans owed to the U.S. Department of Education and has engaged in repeated debt collection activity as defined under the FDCPA that resulted in the wrongful seizure of federal tax refunds due to federal student loan borrowers with pending BD applications.
- C. Maximus denies any and all liability for the claims asserted in the Action, along with the factual allegations that serve as the basis for Bodor’s claims. Specifically, Maximus contends, among other things, that the seizure of any tax refunds by the

United States Department of Treasury (“Treasury”) was the product of events and/or actions entirely outside Maximus’s control. Maximus further contends that any tax refunds that were the subject of this Action were returned by Treasury to Plaintiff and the putative class members, where applicable, prior to the filing of this Action. Maximus also maintains that the actions or inactions that are the subject of this Action were not “collection” activity subject to the FDCPA and/or it is immune from liability as a government contractor. Notwithstanding the foregoing, and its belief that it would ultimately succeed on these defenses at trial, Maximus desires to settle the Action on the terms set forth herein solely for the purpose of avoiding the burden, expense, and risk of continuing these proceedings.

- D. Bodor and Class Counsel have investigated the facts and law underlying the claims asserted in the Action, including through an exchange of information and discovery.
- E. This Agreement resulted from and is the product of extensive good faith and arm’s length negotiations. The Parties participated in mediation before the Honorable Magistrate Judge Pamela A. Carlos on February 2, 2023, to reach a resolution of the Action.
- F. As a result of these efforts, the Parties entered into this Agreement, subject to Court approval, as required by Rule 23 of the Federal Rules of Civil Procedure, to fully, finally and forever resolve, discharge and release all rights and claims in the Action held by Bodor and the Settlement Class Members against Maximus, and in accordance with the terms set forth herein. In the event the Court does not approve the Settlement, the releases and consideration provided hereunder are null and void.
- G. Based on the investigation and the negotiations described above, Class Counsel and Bodor have concluded, considering the sharply contested issues involved, the risks, uncertainty and cost of further prosecution of this Action, and the substantial benefits to be received by persons in the Settlement Class pursuant to this

Agreement, that a Settlement with Maximus on the terms set forth herein is fair, reasonable, adequate and in the best interests of the Settlement Class.

- H. The Parties have agreed on a method for identifying the relevant class members ("Class Members"), and Plaintiff's Counsel has reviewed and approved the list of Class Members produced by that method and identified in **Exhibit A** (the "Settlement Class").
- I. The Parties have further agreed upon the consideration to be paid to the Settlement Class, the service award to Bodor, and the amount of fees and costs to be paid to Class Counsel.
- J. The Parties understand, acknowledge and agree that the execution of this Agreement constitutes the Settlement and compromise of disputed claims in the Action. This Agreement is inadmissible as evidence against any party except to enforce the terms of the Settlement and is not an admission of wrongdoing or liability by Maximus. It is the Parties' desire and intention to affect a full, complete and final Settlement and resolution of all existing disputes and claims as set forth herein

NOW, THEREFORE, in light of the foregoing, for good and valuable consideration, the receipt of which is hereby mutually acknowledged, Bodor and Maximus agree to the Settlement, subject to approval by the Court, as follows:

II. DEFINITIONS

- A. In addition to the terms defined elsewhere within this Agreement, the following defined terms apply throughout this Agreement and the attached exhibits:
 - 1. "Account" means the account to be established consistent with the terms and conditions described in Section III.C of this Agreement. The Account shall be held at a bank to be selected by the Settlement Administrator and approved by Maximus.

2. "CAFA Notice" refers to the notice requirements imposed by 28 U.S.C. § 1715(b).
3. "Class Counsel" means National Consumer Law Center, Justice Catalyst Law, Inc., and Flitter Milz, P.C.
4. "Class Notice" means the E-Mail Notice and/or the Mail Notice that will be provided to the Settlement Class, pursuant to Section III.E. of this Agreement.
5. "Class Period" means the period from December 9, 2018 through April 30, 2023.
6. "Cy Pres Distribution" means monies that may be distributed in connection with the Settlement, pursuant to Section III.F. of this Agreement.
7. "Effective Date" means the date after the Court's entry of the Final Approval Order and (a) when the applicable period for the filing of a notice of appeal has expired without an appeal having been filed; or (b) if an appeal is taken, fourteen (14) days after entry of an order affirming the Final Approval Order and when the applicable period for the initiation of any further appeal of the affirmance of the Final Approval Order has expired without a further appeal having been filed; or (c) if an appeal is taken but dismissed with prejudice and/or finally terminated, fourteen days after the date of dismissal.
8. "E-Mail Notice" means the notice that will be provided pursuant to Section III.E. of this Agreement, subject to approval by the Court.
9. "Final Approval Hearing" means the date of the hearing when the Court considers the Parties' request to enter the Final Approval Order granting final approval to the Settlement and determining the amount of fees, costs and expenses awarded to Class Counsel and the amount of the Service Award to Bodor.

10. "Final Approval Order" or "Final Approval" means the order and judgment that the Court enters upon finally approving the Settlement in connection with the Final Approval Hearing.
11. "Mail Notice" means the notice that will be provided pursuant to Section III.E.2. of this Agreement, subject to approval by the Court.
12. "The Preliminary Approval and Notice Order" means the order that the Court enters directing the Parties to send notice to the Class.
13. "Maximus's Counsel" means Saul Ewing LLP.
14. "Party" or "Parties" means Bodor and Maximus.
15. "Released Claim" or "Released Claims" means all rights, duties, obligations, claims, actions, causes of action or liabilities, whether arising under local, state or federal law, whether by Constitution, statute, contract, rule, regulation, any regulatory promulgation (including, but not limited to, any opinion or declaratory ruling), common law or equity, whether known or unknown, suspected or unsuspected, asserted or unasserted, foreseen or unforeseen, actual or contingent, liquidated or unliquidated, punitive or compensatory, as of the date of the Final Approval Order, that were raised or could have been raised against Maximus, or the Released Parties, in this Action. Bodor and each of the Class Members waive any principles of law similar to and including Section 1542 of the California Civil Code, which provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

Bodor and the Class Members agree that Section 1542 and all similar federal or state laws, rules, or legal principles of any other jurisdiction are knowingly and voluntarily waived in connection with the claims released in the Settlement Agreement, and agree that this is an essential term of the Settlement Agreement. Bodor and the Class Members acknowledge that they may later discover claims presently unknown or unsuspected, or facts in addition to or different from those which they now believe to be true with respect to the matters released in this Settlement Agreement. Nevertheless, Plaintiffs and the Class Members fully, finally, and forever settle and release the Released Claims.

16. "Released Parties" means Maximus and all companies to which it is related, together with all of their respective members, owners, shareholders, predecessors, successors, affiliates and assigns; the past, present, and future, direct and indirect, parents (including, but not limited to holding companies) and subsidiaries of any of the above; and the past, present and future principals, trustees, partners, insurers, officers, directors, employees, agents, vendors, independent contractors, advisors, attorneys, members, owners, shareholders, predecessors, successors, assigns, representatives, heirs, executors and administrators of any of the above.
17. "Releases" means all of the releases contained in Section III.G. of this Agreement.
18. "Releasing Parties" means Bodor and each and all Settlement Class Members who do not timely opt-out from the Settlement, on behalf of themselves and their respective heirs, executors, administrators,

representatives, agents, attorneys, partners, successors, predecessors-in-interest and assigns.

19. “Service Award” means the agreed-upon award for Bodor as compensation for her service as the class representative in the Action as set forth herein.

20. “Settlement Administrator” means Phoenix Class Action Administration Solutions, subject to approval by the Court.

21. “Settlement Award” means the agreed-upon payment to a Settlement Class Member pursuant to this Agreement as set forth herein.

22. “Settlement Class” means: All borrowers in the United States who experienced an offset of federal tax refunds through the Treasury Offset Program after Maximus failed to initially tag the borrower’s account for stop collections within five business days of Maximus first having notice of their BD application, from December 9, 2018, to April 30, 2023, excluding borrowers whose:

- Offset occurred before Maximus received notice (before Start Forbearance Request);
- Account was tagged “(BD Received)” within 5 business days of the Start Forbearance Request;
- Offset occurred within the 5-business-day period within which Maximus was to tag the account;
- Account was tagged later than 5 business days, but Offset occurred after date the tag was applied;

23. “Settlement Class Member” means any person in the Settlement Class who does not request exclusion from the Settlement.

24. “Settlement Costs” means (a) all costs of printing and providing notice to persons in the Settlement Class (including, but not limited to, costs for performing National Change of Address updates, E-Mail Notice and Mail Notice); (b) all costs of

administering the Settlement, including, but not limited to, the cost of printing and mailing Settlement Awards and required tax reporting; and (c) the fees, expenses and all other costs of the Settlement Administrator.

B. Capitalized terms used in this Agreement but not defined above shall have the meaning ascribed to them in this Agreement, including in the attached exhibits.

III. TERMS OF SETTLEMENT

A. Conditional Certification of the Settlement Class. The Parties agree to conditional certification of the Settlement Class in the Action for settlement purposes only. If the Settlement is not finalized or finally approved by the Court for any reason whatsoever, the certification of the Settlement Class is voidable by any Party, and no doctrine of waiver, estoppel or preclusion will be asserted in any litigated certification proceedings in the Action. No agreements, documents or statements made by or entered into by any Party in connection with the Settlement may be used by Bodor, any person in the proposed Settlement Class, Maximus or any other person to establish liability, any defense, and/or any of the elements of class certification, whether in the Action or in any other proceeding.

B. Motion for Preliminary Approval and Directing Notice to the Class.

1. Motion Directing Notice to the Class. Bodor will move the Court for entry of an order preliminarily approving the Settlement and directing notice to the Settlement Class by filing an agreed upon motion within 15 days after execution of this Agreement. A copy of the Preliminary Approval and Notice Order is attached as **Exhibit B**. In the motion, Bodor will request the Court to approve the notice of proposed settlement in the form attached hereto as **Exhibit C** (the "Notice"). The Preliminary Approval and Notice Order shall specifically include provisions that: (a) preliminarily approve the Settlement reflected herein as fair, adequate and reasonable to the Settlement Class, and within the reasonable range of possible final

approval; (b) conditionally certify the Settlement Class for Settlement purposes only and appoint Class Counsel as counsel for the Settlement Class for Settlement purposes only; (c) appoint the Settlement Administrator and approve the forms of Class Notice and find that the Notice Program constitutes the best notice practicable under the circumstances, provides due and sufficient notice to the Settlement Class and fully satisfies the requirements of due process and Federal Rule of Civil Procedure 23; (d) direct that the Settlement Administrator send the Class Notice to the Settlement Class, in accordance with this Agreement, within 60 days following entry of the Preliminary Approval and Notice Order (the “Notice Deadline”); (e) establish a procedure for persons in the Settlement Class to object to the Settlement or exclude themselves from the Settlement Class, and set a date 60 days after the Notice Deadline, after which no one shall be allowed to object to the Settlement or exclude himself or herself from the Settlement Class (the “Opt-Out and Objection Deadline”); (f) pending final determination of whether the Settlement should be approved, stay all proceedings in the Action except those related to effectuation of the Settlement; and (g) schedule a hearing on Final Approval of the Settlement.

2. Stay/Bar of Proceedings. All proceedings in the Action will be stayed following entry of the Preliminary Approval Order, except as may be necessary to secure Final Approval, implement the Settlement or comply with the terms of the Settlement. Pending determination of whether the Settlement should be granted Final Approval, the Parties in the Action agree not to pursue any claims or defenses otherwise available to them. The Settlement will be conditioned upon the entry of an injunction in the Final Approval Order enjoining the commencement or prosecution of the Released Claims by Settlement Class Members.

- C. The Account. Maximus shall deposit the amount of the sum monetary total of the Settlement Awards for each Settlement Class Member, the Service Award and the Attorneys' Fees and Costs as defined herein (the "Fund") into the Account within fourteen (14) days of the Effective Date.
- D. Settlement Administrator. The Settlement Administrator shall administer the Notice Program and Settlement Award distribution process. The Settlement Administrator will administer the settlement, including but not limited to (i) printing, mailing, and emailing all required notices set forth herein; (ii) processing requests for exclusion from Class Members, if any; (iii) conforming with the notice requirements under the Class Action Fairness Act, 28 U.S.C. § 1715(b); and (iv) making the requisite payments set forth herein from the Fund. Maximus will reasonably cooperate in the notice and administration process by providing the Settlement Administrator and Class Counsel, on a confidential basis and within 14 days of the entry of the Preliminary Approval and Notice Order, with the names, mail addresses and email addresses associated with the Settlement Class (as reflected in reasonably available computerized records of Maximus). Maximus will pay all Settlement Costs incurred by the Settlement Administrator to administer and implement the Notice Program and the Settlement Award distribution.
- E. Notice Program. The Settlement Administrator, as specified below, shall provide Class Notice in the forms approved by the Court, as detailed below, within within 60 days of the entry of the Preliminary Approval and Notice Order.
1. Notice. Attached as **Exhibit C** to this Agreement is a proposed Notice of Proposed Class Action Settlement ("Notice"), which the Parties have jointly drafted. The Notice includes information regarding the nature of the Action, a summary of the substance of the proposed Settlement, the definition of the Settlement Class, instructions to call the Settlement Administrator if the

Class Member's current mailing address is different than the one on file, each Class Member's Settlement Payment, the procedure and time for opting out of or objecting to the Settlement and participating in the Final Approval hearing, a statement that the Court has preliminarily approved the Settlement, and a statement that members of the Settlement Class will be bound and the Released Parties (as that term is defined, *infra*) will be released of all Class Claims with respect to all members of the Settlement Class who do not submit a valid Request for Exclusion of the Settlement.

2. E-Mail and Mail Notice. The Settlement Administrator will provide Mail Notice and E-Mail Notice, when an email address is available, to all persons in the Settlement Class. Within fourteen (14) days of Preliminary Approval and Notice Order, Maximus will provide current mailing and available email addresses for the Class Members from the Department of Education's Debt Management and Collection System to the Settlement Administrator. The Settlement Administrator will take reasonable steps to ensure that the Notice is sent to all Class Members via E-Mail and Regular Mail. For each Class Member (other than Plaintiff), prior to mailing of the Class Notice, the Settlement Administrator shall perform a search based on the National Change of Address Database for information to update and correct for any known or identifiable address changes. Any Notice Packets returned to the Settlement Administrator as non-deliverable on or before the Response Deadline shall be sent promptly via regular First-Class U.S. Mail to the forwarding address affixed thereto and the Settlement Administrator shall indicate the date of such re-mailing on the Notice Packet. If no forwarding address is provided, the Settlement Administrator shall promptly attempt to determine the correct address using a skip-trace, or other search using the name, address and/or Social Security number of the Class Member

involved, and shall then perform a single re-mailing. At least sixty (60) calendar days prior to the Final Approval hearing, the Settlement Administrator will provide a declaration of due diligence and proof of mailing with regard to the mailing of the Notice to counsel for all Parties.

3. Toll-Free Telephone Number and Email Address. The Settlement Administrator will establish and maintain a toll-free telephone number and an email address that persons in the Settlement Class may call or email in order to receive more information regarding the Settlement. The E-Mail Notice and Mail Notice shall inform persons in the Settlement Class of the toll-free number and the email address. The toll-free number and the email address will be established no later the date the E-Mail Notice and Mail Notice are sent to the Settlement Class and are to remain active at least until the date of the Final Approval Hearing.
4. CAFA Notice. Maximus is responsible for timely compliance with all CAFA notice requirements.

F. Settlement Consideration.

1. Monetary Relief. As consideration for the Settlement, Maximus will pay the amount of the Fund, plus the Settlement Costs. Each Settlement Class Members will be sent a Settlement Award check in the amount of \$165.00. Payments will be mailed to Class Members by the Settlement Administrator within 60 days following the Effective Date.
2. Taxes. Any person who receives a distribution from the Fund will be solely responsible for any taxes or tax-related expenses owed or incurred by that person by reason of that distribution.
3. Cy Pres Distribution. To the extent monies remain in the Fund after 180 days have passed from the date on the checks mailed to Settlement Class Members, such money remaining in the Fund will comprise the *Cy Pres*

Distribution. Subject to approval by the Court, the *Cy Pres* Distribution shall be made to Economic Mobility Pathways (“EMPath”). The *Cy Pres* Distribution shall be made 30 days after the last day for Settlement Class Members to cash their Settlement Awards, subject to the terms above.

- G. Release of Released Claims. As of the Effective Date of the Settlement, Bodor and each Settlement Class Member, along with their respective heirs, executors, administrators, representatives, agents, attorneys, partners, successors, predecessors-in-interest, assigns and all persons acting for or on their behalf, shall be deemed to have fully, and forever released the Released Parties from all Released Claims described in Section II.15. above.
- H. Attorneys’ Fees and Costs. No later than 15 days before the Opt-Out and Objection Deadline, Bodor shall move the Court for an award of attorneys’ fees and expenses to be paid to Class Counsel, in an amount not to exceed \$190,000. Maximus will not object to or oppose Bodor’s motion for attorneys’ fees and expenses provided that the amount requested does not exceed \$190,000. The award of attorneys’ fees and costs will be paid to Class Counsel within 30 days of the Effective Date by delivering a check payable to National Consumer Law Center in the full amount of attorneys’ fees and costs awarded by the Court after a W-9 Form has been provided. NCLC will be responsible for distributing said attorneys’ fees and costs among Class Counsel. However, Court approval of attorneys’ fees and expenses, or their amount, will not be a condition of the Settlement. Class Counsel shall bear all liability for the payment of any taxes due, if any, on the Attorneys’ Fees and Costs. No interest will accrue with respect to the Attorneys’ Fees and Costs if paid in accordance with the Settlement Agreement.
- I. Service Award. Maximus will not object to a Service Award to Bodor of up to \$10,000.00, subject to Court approval. Any Service Award will be paid to Bodor from the Fund within 30 days of the Effective Date by delivering a check payable

to Bodor in the amount approved by the Court after a W-9 Form has been received from Bodor. However, Court approval of the Service Award, or its amount, will not be a condition of the Settlement.

J. No Other Financial Obligations of Maximus: Other than the amounts set forth herein, Maximus will not be obligated to pay any fees, expenses, or costs in connection with the Action or this Settlement Agreement

K. Opt-Out Right/Termination.

1. Opt-Out Requirements. Any person receiving Notice may request exclusion from the Settlement by sending a written request to the Settlement Administrator at the address designated in the Notice up until the Opt-Out Deadline set forth in the Class Notice ("Opt-Out Deadline"). Exclusion requests must: (a) be signed by the person who requests exclusion; (b) include the full name and address of the person requesting exclusion; and (c) include the following statement: "I/we request to be excluded from the Settlement in the Bodor action." No request for exclusion will be valid unless all of the information described above is included and sent to the address designated in the Notice by the Opt-Out Deadline. No person in the Settlement Class, or any person acting on behalf of or in concert or participation with a person in the Settlement Class, may exclude any other person from the Settlement Class. Any Class Member who submits a request for exclusion shall be precluded from objecting to the Settlement (and any objection filed prior to opting out shall be deemed withdrawn) and shall be precluded from appealing any Order or Judgment approving the Settlement.
2. Retention of Exclusions. The Settlement Administrator will retain a copy of all requests for exclusion and will, upon written request, provide copies of any such requests to counsel for the Parties. Class Counsel will keep any

such opt-out information confidential and use it only for purposes of determining whether a person in the Settlement Class has properly opted out. Not later than 30 days after the Opt-Out Deadline, the Settlement Administrator shall file with the Court a declaration that lists all of the opt-outs received.

L. Objections to the Settlement.

1. Right to Object. Any Settlement Class Member may appear at the Final Approval Hearing to object to the proposed Settlement and/or to the application of Class Counsel for an award of attorneys' fees, expenses, and costs and/or the Service Awards, but only if the Settlement Class Member has first filed a written objection with the Clerk of Court, in accordance with the requirements set forth below, by the Objection Deadline set forth in the Class Notice ("Objection Deadline"). Any Settlement Class Member who does not provide a written objection in the manner described in this Section by the Objection Deadline shall be deemed to have waived any objection and shall forever be foreclosed from making any objection to the fairness, reasonableness or adequacy of the proposed Settlement, the plan of allocation, or the award of any attorneys' fees and/or the Service Awards. Further, any Settlement Class Member who intends to appear at the Final Approval Hearing must file with the Court and serve on all parties a Notice of Intention to Appear at least 14 days prior to the Final Approval Hearing.
2. Objection Requirements. To be heard at the Final Approval Hearing, the Settlement Class Member must make any objection in writing and file it with the Court by the Objection Deadline set forth in the Class Notice. The objection must also be mailed to each of the following, postmarked no later than the last day to file the objection: (a) Class Counsel – Jody Lopez-Jacobs, Flitter Milz, P.C., 450 N. Narberth Ave., Suite 101, Narberth, PA

19072; (b) Maximus's Counsel – Ryan L. DiClemente, Saul Ewing, LLP, 650 College Rd. East, Suite 4000, Princeton, NJ 08540; (c) Class Administrator – Phoenix Settlement Administration, P.O. Box 7208, Orange, CA 92863; and (d) Clerk, U.S. District Court, 601 Market Street, Room 2609, Philadelphia, PA 19106 . An objection must: (a) include a statement of such Settlement Class Member's specific objections; and (b) state the grounds for objection, as well as identify any documents that such objector desires the Court to consider. In order to be heard at the Final Approval Hearing, the person objecting also must file with the Court and serve on all Parties a Notice of Intention to Appear at least 14 days prior to the Final Approval Hearing.

M. Final Approval. Within 30 days following the Opt-Out and Objection Deadlines, Bodor shall promptly file an agreed-upon motion requesting that the Court enter the Final Approval Order and order of dismissal with prejudice (the "Final Judgment and Order"). The Final Judgment and Order shall specifically include provisions that: (a) finally approve the Settlement as fair, reasonable and adequate to the Settlement Class; (b) find that the Class Notice as given was the best notice practicable under the circumstances, is due and sufficient notice to the Settlement Class and fully satisfies the requirements of due process and Federal Rule of Civil Procedure 23; (c) approve the plan of distribution of the Fund and any interest accrued thereon; (d) finally certify the Settlement Class; (e) confirm that Bodor and the Settlement Class Members have released all Released Claims and are permanently barred and enjoined from asserting, commencing, prosecuting or continuing any of the Released Claims against the Released Parties; and (f) dismiss the Action with prejudice, without costs to any party, except as provided in this Agreement, and subject to the Court retaining continuing jurisdiction over the Parties and the Fund for the purpose of enforcement of the terms of this Agreement.

- N. Dismissal. Upon entry of the Final Approval Order, the Action shall be dismissed with prejudice as to Bodor and the Settlement Class Members.
- O. Settlement Contingent Upon Entry of Final Judgment and Order. This Settlement is contingent upon the Court granting preliminary approval and upon the Court's entry of the Final Judgment and Order described herein. If the Court declines to give preliminary approval to the Settlement or fails to enter the Final Judgment and Order, or if the Final Judgment and Order is reversed or materially modified on appeal, then this Settlement shall be voidable by either Party and neither the fact that this Settlement was made, nor any stipulation, agreement or assertion made in this Settlement may be used against any Party. Further, any court order certifying a class shall be vacated *nunc pro tunc*, and Bodor shall be required to re-file their prior motion for class certification, subject to the terms set by the Court.
- P. Court Submission. Class Counsel will be responsible for submitting this Settlement Agreement, along with all other supporting papers and exhibits as may be appropriate, to the Court for preliminary and final approval of the Settlement as described herein. Class Counsel will obtain Maximus's consent and approval prior to filing any such documents with the Court, which consent and approval shall not be unreasonably withheld.
- Q. Class Enjoined: On the Effective Date, all Class Members who did not opt-out as required herein will be forever barred and permanently enjoined from directly, indirectly, or in any other capacity, filing, commencing, prosecuting, continuing, litigating, intervening in, participating in as member of a putative class or otherwise, or receiving any benefits or other relief from any other lawsuit, any other arbitration, or any other administrative, regulatory, or other proceeding against the Released Parties about the Released Claims. Further, all Class Members who did not opt-out as required herein shall be forever barred and permanently enjoined from filing, commencing, or prosecuting any other lawsuit, either individually, or

as a class action, against the Released Parties (including by seeking to amend a pending complaint to include class allegations or by seeking class certification in a pending action in any jurisdiction) on behalf of Class Members who have not timely excluded themselves from the Settlement Class if such other lawsuit is based on or arises from the Released Claims.

IV. GENERAL PROVISIONS

- A. No Construction Against Drafter. This Agreement will be deemed to have been drafted by the Parties, and any rule that a document shall be interpreted against the drafter will not apply.
- B. Entire Agreement. This Agreement contains the entire agreement between the parties and supersedes all prior understandings, agreements or writings regarding the subject matter of this Agreement. This Agreement may be amended or modified only by a written instrument signed by all Parties or their successors in interest or their duly authorized representatives and approved by the Court. The provisions of the Agreement may be waived only in a writing executed by the waiving party. The waiver by one party of any breach of this Agreement by any other party shall not be deemed a waiver, by that party or by any other party, of any other prior or subsequent breach of this Agreement.
- C. Authority. Bodor and Maximus represent and warrant that the persons signing this Agreement on their behalf have full power and authority to bind every person, partnership, corporation or entity to all terms of this Agreement. Any person executing this Agreement in a representative capacity represents and warrants that he or she has done so freely and he or she is fully authorized to do so and to bind the party on whose behalf he or she signs this Agreement to all of the terms and provisions of this Agreement.

- D. No Assignment. No party to this Agreement has heretofore assigned, transferred or granted, or purported to assign, transfer, or grant, any of the claims, demands or cause or causes of action disposed of by this Agreement.
- E. Receipt of Advice of Counsel. Each party acknowledges, agrees and specifically warrants that he, she or it has fully read this Agreement and the Releases contained herein, received independent legal advice with respect to the advisability of entering this Agreement and the Releases, and the legal effects of this Agreement and the Releases, and fully understands the effect of this Agreement and the Releases. Each party to this Agreement warrants that he, she or it is acting upon his, her or its independent judgment and upon the advice of his, her or its own counsel and not in reliance upon any warranty or representation, express or implied, of any nature or kind by any other party, other than the warranties and representations expressly made in this Agreement.
- F. Agreement Binding on Successors in Interest. This Agreement is binding on and shall inure to the benefit of the respective heirs, successors and assigns of the Parties.
- G. Undertakings of the Parties. The Parties agree to the approval of this Settlement. The Parties further agree to undertake all steps necessary to effectuate the terms and purposes of this Agreement, to secure the Court's approval of same, and contemplate that they will oppose any objections to the Settlement, including objections by any regulatory authority after CAFA notices are issued, and oppose any appeals from any orders of final approval.
- H. Execution in Counterparts. The Parties may execute this Agreement in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- I. Notices. All notices to counsel provided for herein shall be sent by e-mail with a hard copy sent by overnight mail to:

As to Bodor
and the Settlement Class:

NATIONAL CONSUMER LAW CENTER
Stuart T. Rossman
Alpha S. Taylor
7 Winthrop Square, 4th Floor
Boston, MA 02110
Tel: (617) 542-8010

FLITTER MILZ, P.C.
Cary L. Flitter
Jody T. López-Jacobs
450 N. Narberth Ave.,
Narberth, PA 19072
Tel. (610) 822-0782

JUSTICE CATALYST LAW, INC.
Benjamin Elga
40 Rector Street, 9th Floor
New York, NY 10006
Tel: (518) 732-6703


As to Maximus:

SAUL EWING LLP
Ryan DiClemente
650 College Rd. East, Suite 4000
Princeton, NJ 08540
Tel: (609) 452-5057

- J. Retention of Jurisdiction. The Court shall retain jurisdiction with respect to implementation and enforcement of the terms of this Agreement, and all Parties and the Settlement Administrator submit to the jurisdiction of the Court for purposes of implementing and enforcing the Settlement embodied in this Agreement.
- K. Governing Law. The terms of this Agreement shall be governed and interpreted under the laws of the Commonwealth of Pennsylvania.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed
as of July 5, 2023:

PLAINTIFF JAIMARIA BODOR


Jaimaria Goss (Jul 5, 2023 12:35 EDT)

Jaimaria Goss (nee Bodor)

**DEFENDANT MAXIMUS FEDERAL
SERVICES, INC.**

By: **Irena Popova** Digitally signed by Irena Popova
Date: 2023.07.07 16:32:57 -05'00'

Its: **Legal Counsel, Federal Student Loan Compliance**

APPROVED AS TO FORM AND CONTENT:

FOR CLASS COUNSEL

NATIONAL CONSUMER LAW CENTER

Dated: Jul 5, 2023, 2023

By: Stuart T. Rossman MA B.B.O #430640
Stuart T. Rossman MA B.B.O #430640 (Jul 5, 2023 12:59 EDT)
Stuart T. Rossman

APPROVED AS TO FORM:

FOR DEFENSE COUNSEL

SAUL EWING, LLP

Dated: July 5, 2023

By: 
Ryan L. DiClemente

EXHIBIT A

Class List

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1000023866	A	2019-09-16	12/11/2019	12/11/2019	9/27/2019
1000034825	B	2019-08-29	9/3/2019	9/4/2019	9/5/2019
1000039643	B	2020-02-20	2/21/2020	2/24/2020	2/26/2020
1000041714	A	2019-01-31	12/9/2019	12/11/2019	2/13/2019
1000120100	A	2019-02-17	10/4/2019	10/4/2019	2/28/2019
1000123085	A	2019-03-17	4/8/2019	5/3/2019	3/25/2019
1000126960	A	2019-01-30	2/27/2019	3/4/2019	2/11/2019
1000126960	D	2019-01-30	2/27/2019	3/4/2019	2/12/2020
1000188667	B	2020-01-23	1/23/2020	1/24/2020	2/9/2020
1000223747	D	2019-03-20	3/21/2019	4/2/2019	4/3/2019
1000224306	A	2019-03-22	4/12/2019	5/10/2019	4/3/2019
1000224306	x	2019-03-22	4/12/2019	5/10/2019	5/3/2019
1000225033	A	2019-03-19	4/9/2019	5/4/2019	3/26/2019
1000234144	A	2019-02-05	1/6/2021		2/11/2019
1000237422	A	2018-12-20	1/17/2019	1/18/2019	1/16/2019
1000243040	A	2019-03-09	3/31/2019	4/2/2019	3/13/2019
1000256456	B	2019-01-16	2/11/2019	2/12/2019	2/22/2019
1000264919	A	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1000269111	B	2019-05-23	6/10/2019	6/11/2019	2/20/2020
1000269111	B	2019-05-23	6/10/2019	6/11/2019	2/14/2020
1000280612	B	3/16/20	3/18/2020	3/20/2020	3/18/2020
1000290898	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1000298673	D	2019-02-28	2/28/2019	3/19/2019	2/26/2020
1000301134	x	2019-01-10	2/7/2019	8/10/2019	3/6/2019
1000301134	x	2019-01-10	2/7/2019	8/10/2019	2/26/2020
1000302053	A	2019-01-31	2/20/2019		2/20/2019
1000303420	B	2019-09-11	9/12/2019	9/16/2019	3/4/2020
1000311598	D	2019-04-23	4/25/2019	5/11/2019	2/26/2020
1000311598	D	2019-04-25	4/25/2019	5/11/2019	2/26/2020
1000323137	A	2020-03-09	3/11/2020		3/11/2020
1000326917	A	2019-03-10	3/29/2019	4/2/2019	3/13/2019
1000328581	B	2019-01-28	1/29/2019	1/30/2019	2/8/2019
1000335129	C	2019-04-17	5/1/2019	5/22/2019	5/3/2019
1000335129	D	2019-04-17	5/1/2019	5/22/2019	6/3/2019
1000344655	D	2019-06-24	6/28/2019	8/12/2019	8/14/2019
1000344655	x	2019-06-24	6/28/2019	8/12/2019	7/10/2019
1000400724	B	2019-02-11	2/22/2019	2/25/2019	2/20/2020
1000407289	D	2019-03-23	4/8/2019	5/3/2019	2/5/2020
1000415944	A	2019-05-24	6/10/2019	6/11/2019	6/3/2019
1000421610	B	2019-06-27	7/3/2019	7/6/2019	3/18/2020
1000477810	x	2019-04-07	4/9/2019	5/8/2019	5/1/2019
1000481284	A	2019-08-29	2/5/2020	2/6/2020	1/29/2020
1000518056	A	2019-03-18	4/8/2019		3/19/2019
1000525000	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1000534333	C	2019-04-15	5/1/2019		5/3/2019
1000537207	D	2019-04-01	4/19/2019	5/15/2019	2/12/2020
1000541799	B	2018-12-26	1/24/2019	1/25/2019	2/26/2020
1000559578	B	2019-05-17	6/6/2019	6/8/2019	3/25/2020
1000559578	A	2019-05-17	6/6/2019	6/8/2019	5/22/2019
1000568846	D	2019-04-06	4/26/2019	5/21/2019	2/20/2020
1000569005	A	2019-06-27	7/5/2019	10/15/2019	10/15/2019
1000569005	x	2019-06-27	7/5/2019	10/15/2019	10/15/2019
1000569005	x	2019-06-27	7/5/2019	10/15/2019	8/2/2019
1000569005	x	2019-06-27	7/5/2019	10/15/2019	9/3/2019
1000569005	x	2019-06-27	7/5/2019	10/15/2019	10/3/2019
1000571624	B	2019-05-16	6/6/2019	6/8/2019	3/11/2020
1000582115	A	2019-04-18	5/8/2019	5/28/2019	4/22/2019
1000596719	B	2019-11-11	11/13/2019	11/15/2019	3/4/2020
1000638550	B	2019-08-28	8/29/2019	8/30/2019	9/3/2019
1000658416	D	2019-03-29	4/18/2019	5/14/2019	5/23/2019
1000685337	A	2019-01-29	2/26/2019	3/14/2019	2/22/2019
1000685337	D	2019-01-29	2/26/2019	3/14/2019	3/2/2020
1000699371	B	2019-06-28	7/8/2019	7/9/2019	7/10/2019
1000708570	B	2019-12-15	12/16/2019	12/17/2019	2/26/2020
1000718486	A	2019-01-14	2/7/2019	2/8/2019	2/1/2019
1000739927	A	2019-03-03	3/25/2019		3/7/2019
1000764247	B	2019-07-09	7/15/2019	7/17/2019	2/26/2020
1000771303	A	2019-02-02	12/10/2019	12/10/2019	2/6/2019
1000775655	D	2019-04-26	5/6/2019	5/27/2019	2/26/2020
1000790630	D	2019-03-24	3/25/2019	4/2/2019	3/18/2020
1000793261	A	2019-03-25	4/15/2019		3/28/2019
1000805068	A	2019-03-31	4/18/2019	5/14/2019	4/1/2019
1000805068	x	2019-03-31	4/18/2019	5/14/2019	5/1/2019
1000841200	A	2019-04-03	4/23/2019	5/16/2019	4/11/2019
1000853392	A	2019-04-20	3/14/2019		2/27/2019
1000856896	A	2019-04-16	5/7/2019	5/25/2019	4/24/2019
1000860174	A	2018-12-14	1/4/2019	1/7/2019	1/3/2019
1000860174	A	2018-12-14	1/4/2019	1/7/2019	1/3/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	5/8/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	6/12/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	7/10/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	8/14/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	9/11/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	10/9/2019
1000866884	A	2019-04-10	12/9/2019	12/10/2019	11/13/2019
1000866884	D	2019-04-10	12/9/2019	12/10/2019	12/11/2019
1000887703	B	2019-08-28	8/30/2019	9/3/2019	9/3/2019
1000893697	B	2020-03-06	3/9/2020	3/10/2020	3/18/2020
1000909564	D	2019-05-17		6/8/2019	6/19/2019
1000909564	D	2019-05-24		6/8/2019	6/19/2019
1000920470	A	2019-04-28	5/15/2019	5/18/2019	5/1/2019
1000932282	B	2020-01-13	1/13/2020	1/14/2020	1/15/2020
1000936453	B	2019-09-26	9/27/2019	9/30/2019	2/24/2020
1000939526	B	2020-02-24	2/26/2020	2/27/2020	3/3/2020
1000944347	A	2019-02-08	3/4/2019	3/22/2019	3/1/2019
1000944347	D	2019-02-08	3/4/2019	3/22/2019	4/3/2019
1000944805	B	2020-02-22	2/20/2019	2/21/2019	2/26/2020
1000944805	B	2019-02-20	2/20/2019	2/21/2019	2/20/2020
1000975415	C	2019-05-03	5/17/2019	5/31/2019	5/22/2019
1000975415	D	2019-05-03	5/17/2019	5/31/2019	3/25/2020
1000975415	D	2019-05-03	5/17/2019	5/31/2019	3/25/2020
1001027480	C	2019-03-19	4/9/2019	5/7/2019	4/16/2019
1001027480	D	2019-03-19	4/9/2019	5/7/2019	5/8/2019
1001030964	A	2019-05-21	2/21/2020	2/24/2020	6/19/2019
1001043675	A	2019-01-31	1/29/2020	1/31/2020	2/26/2019
1001050814	A	2019-02-23	3/18/2019	4/2/2019	2/27/2019
1001058221	A	2019-02-06	3/1/2019		2/28/2019
1001058221	x	2019-02-06	3/1/2019		3/28/2019
1001064272	A	2019-03-12		4/2/2019	3/27/2019
100109050	A	2019-09-23	9/24/2019	9/25/2019	10/3/2019
100109050	B	2019-09-23	9/24/2019	9/25/2019	3/3/2020
1001102080	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1001102080	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1001102080	D	2019-02-26	3/20/2019	4/2/2019	2/26/2020
1001107168	C	2019-04-23	4/25/2019	5/6/2019	4/26/2019
1001107168	D	2019-04-23	4/25/2019	5/6/2019	5/8/2019
1001129065	B	2019-01-22	1/23/2019	1/24/2019	1/24/2019
1001129065	B	2019-01-22	1/23/2019	1/24/2019	2/1/2019
1001151859	A	2019-03-27	12/9/2019	12/10/2019	4/3/2019
1001152816	A	2019-03-07	3/25/2019	4/2/2019	3/20/2019
1001152900	A	2019-02-19	3/13/2019	4/1/2019	2/27/2019
1001158940	A	2019-03-09	4/21/2021		3/13/2019
1001180046	A	2019-05-31	6/13/2019	6/14/2019	6/3/2019
1001239406	A	2019-05-14	6/4/2019	6/6/2019	5/22/2019
1001239406	B	2019-05-14	6/4/2019	6/6/2019	2/26/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1001256077	x	2019-04-05	4/24/2019		5/8/2019
1001273579	C	2019-02-13	3/7/2019	3/26/2019	3/13/2019
1001280465	A	2019-02-01	2/27/2019		2/27/2019
1001281366	x	2019-05-07	5/7/2019	5/27/2019	5/15/2019
1001283527	A	2019-12-27	1/7/2020		1/3/2020
1001304693	x	2019-04-08	4/25/2019		5/3/2019
1001328691	B	2019-03-06	3/27/2019	4/2/2019	4/3/2019
1001357091	B	2020-01-27	1/28/2020	1/29/2020	2/3/2020
1001359068	A	2019-11-26	12/26/2019	12/27/2019	12/18/2019
1001359327	x	2019-05-07	5/22/2019	6/4/2019	6/3/2019
1001377441	B	2019-02-11	2/19/2019	2/20/2019	3/1/2019
1001383784	A	2020-02-10	3/19/2020	3/19/2020	3/4/2020
1001400605	B	2019-01-16	2/13/2019	2/14/2019	2/21/2019
1001400935	B	2019-01-21	2/19/2019	2/20/2019	3/1/2019
1001401657	B	2020-02-11	2/12/2020	2/14/2020	2/12/2020
1001422045	B	2019-08-28	8/29/2019	8/30/2019	9/3/2019
1001422045	B	2019-08-29	8/29/2019	8/30/2019	9/3/2019
1001423032	B	2020-02-14	2/25/2020	2/26/2020	3/3/2020
1001431102	A	2019-01-02	1/25/2019	1/28/2019	1/3/2019
1001431102	A	2019-01-02	1/25/2019	1/28/2019	1/3/2019
1001431102	B	2019-01-02	1/25/2019	1/28/2019	2/1/2019
1001431102	B	2019-01-02	1/25/2019	1/28/2019	2/1/2019
1001431638	A	2019-03-11	4/3/2019		3/20/2019
1001431638	x	2019-03-11	4/3/2019		4/17/2019
1001436460	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1001436460	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1001437894	A	2019-03-05	3/6/2019	3/26/2019	3/6/2019
1001438894	B	2019-07-09	7/9/2019	7/10/2019	2/26/2020
1001445375	A	2019-01-02	1/29/2019	2/1/2019	1/23/2019
1001446378	A	2019-12-31	1/8/2020	1/9/2020	1/3/2020
1001448707	B	2020-02-25	2/26/2020	2/27/2020	2/26/2020
1001451628	A	2019-05-22	6/7/2019	6/10/2019	6/3/2019
1001453586	A	2019-03-21	4/11/2019	5/7/2019	3/27/2019
1001453586	A	2019-03-21	4/11/2019	5/7/2019	3/27/2019
1001453586	A	2019-03-21	4/11/2019	5/7/2019	3/27/2019
1001483652	B	2019-11-25	11/26/2019	11/27/2019	12/3/2019
1001489838	B	2019-05-15	6/5/2019	6/7/2019	3/11/2020
1001504933	C	2019-03-18	3/18/2019	4/2/2019	3/20/2019
1001504933	D	2019-03-18	3/18/2019	4/2/2019	2/26/2020
1001504933	D	2020-01-22	3/18/2019	4/2/2019	2/26/2020
1001516903	A	2019-02-08	3/4/2019	3/21/2019	2/27/2019
1001520982	D	2019-03-25	4/16/2019	5/10/2019	3/2/2019
1001541472	A	2019-02-11	3/5/2019	3/25/2019	3/1/2019
1001541472	D	2019-02-11	3/5/2019	3/25/2019	4/3/2019
1001544397	D	2019-04-10	5/1/2019	5/22/2019	2/26/2020
1001562365	A	2019-03-06	8/27/2019	8/27/2019	4/3/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	5/3/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	6/3/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	7/3/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	8/2/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	8/2/2019
1001562365	A	2019-03-06	8/27/2019	8/27/2019	9/3/2019
1001576880	A	2019-03-06	4/8/2019	5/2/2019	3/27/2019
1001580559	D	2019-05-08	5/24/2019	6/4/2019	2/26/2020
1001585300	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1001593450	B	2018-12-12	12/31/2018	1/2/2019	2/26/2020
1001598624	A	2019-02-28	3/21/2019		3/1/2019
1001617856	B	2020-01-30	1/31/2020	2/3/2020	2/3/2020
1001667411	B	2020-02-18	2/19/2020	2/21/2020	2/26/2020
1001667411	B	2020-02-18	2/19/2020	2/21/2020	2/26/2020
1001678007	A	2019-02-25	3/31/2019	4/2/2019	2/27/2019
1001688018	C	2019-02-05	2/28/2019	3/15/2019	3/1/2019
1001698302	D	2019-03-25	4/15/2019	5/9/2019	2/26/2020
1001722008	C	2019-03-18	4/8/2019	5/6/2019	4/10/2019
1001722008	C	2019-03-18	4/8/2019	5/6/2019	5/8/2019
1001732212	C	2019-02-05	2/28/2019	3/19/2019	3/1/2019
1001749934	A	2019-04-05	4/25/2019	5/11/2019	5/2/2019
1001766092	D	2019-02-26	3/11/2019	3/28/2019	2/26/2020
1001780458	B	2019-08-16	8/19/2019	8/20/2019	2/26/2020
1001780469	A	2019-02-15	3/11/2019		2/25/2019
1001782027	A	2020-01-30	5/24/2021		2/26/2020
1001782027	A	2020-01-30	5/24/2021		3/6/2020
1001807938	A	2019-02-12	3/12/2019	4/2/2019	3/6/2019
1001810052	B	2020-03-11	3/13/2020	3/16/2020	3/18/2020
1001821563	B	2020-02-12	2/13/2020	2/19/2020	2/26/2020
1001821563	B	2020-02-12	2/13/2020	2/19/2020	2/26/2020
1001842720	C	2019-03-13	3/25/2019	4/2/2019	3/27/2019
1001866343	B	2020-02-03	2/4/2020	2/5/2020	2/12/2020
1001871170	A	2018-12-12	1/9/2019	1/10/2019	1/9/2019
1001876987	B	2019-01-08	1/9/2019	1/10/2019	2/26/2020
1001891199	B	2019-01-24	1/25/2019	1/28/2019	2/11/2019
1001896273	B	2020-03-14	3/17/2020	3/18/2020	3/25/2020
1001905022	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1001917049	x	2019-04-03	4/23/2019	5/3/2019	5/3/2019
1001930341	x	2020-02-28	3/2/2020	3/3/2020	3/10/2020
1001937067	A	2019-01-29	2/26/2019		2/21/2019
1001950977	B	2020-01-18	1/23/2020	1/27/2020	2/5/2020
1001953058	A	2019-06-10	10/27/2020		6/12/2019
1001956216	A	2019-03-07	3/27/2019	4/2/2019	3/15/2019
1001956216	B	2019-03-07	3/27/2019	4/2/2019	3/29/2019
1001956216	B	2019-03-07	3/27/2019	4/2/2019	4/1/2019
1001973480	B	2019-01-23	1/31/2019	2/1/2019	2/26/2020
1001980808	A	2019-12-02	12/5/2019	12/9/2019	12/3/2019
1001991799	B	2019-11-11	11/13/2019	11/15/2019	2/26/2020
1001991799	B	2019-11-11	11/13/2019	11/15/2019	3/6/2020
1002002407	B	2019-08-04	8/5/2019	8/6/2019	8/9/2019
1002015794	A	2019-03-25	5/6/2020	5/7/2020	4/3/2019
1002022918	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1002024415	D	2019-03-13	4/4/2019	5/1/2019	2/12/2020
1002024415	D	2019-03-13	4/4/2019	5/1/2019	2/12/2020
1002024415	x	2019-03-13	4/4/2019	5/1/2019	4/24/2019
1002048462	B	2019-06-10	6/28/2019	7/1/2019	7/1/2019
1002052094	x	2019-02-08	3/4/2019		3/20/2019
1002058955	D	2019-04-10	5/1/2019	5/22/2019	6/3/2019
1002061236	C	2019-03-11	4/2/2019	4/26/2019	4/3/2019
1002061236	D	2019-03-11	4/2/2019	4/26/2019	5/3/2019
1002062157	A	2019-05-09	5/30/2019	6/5/2019	5/22/2019
1002062157	B	2019-05-09	5/30/2019	6/5/2019	5/22/2020
1002076323	A	2019-02-12	3/7/2019	3/7/2019	3/1/2019
1002083502	x	2019-03-11	4/1/2019	4/29/2019	4/10/2019
1002094067	A	2019-05-02	5/17/2019	5/30/2019	5/3/2019
1002094067	D	2019-05-02	5/17/2019	5/30/2019	6/3/2019
1002122006	A	2020-01-09	1/28/2020		1/22/2020
1002142487	A	2019-01-19	3/19/2019	4/2/2019	2/27/2019
1002142487	A	2019-01-19	3/19/2019	4/2/2019	2/26/2020
1002149391	B	2019-03-10	3/27/2019	4/2/2019	4/3/2019
1002149626	B	2019-09-19	10/21/2019	10/21/2019	3/3/2020
1002149626	B	2019-09-19	10/21/2019	10/21/2019	3/3/2020
1002150394	A	2019-01-24	3/4/2019		2/14/2019
1002191361	C	2019-01-27	2/25/2019	3/11/2019	3/1/2019
1002191361	D	2019-01-27	2/25/2019	3/11/2019	3/13/2019
1002192378	x	2019-05-06	5/21/2019	6/4/2019	6/3/2019
1002200391	B	2019-05-11	6/3/2019	6/5/2019	2/26/2020
1002203625	x	2019-05-21	5/23/2019	6/4/2019	6/3/2019
1002203625	x	2019-05-21	5/23/2019	6/4/2019	6/5/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1002220538	A	2019-02-22	3/18/2019	4/2/2019	3/1/2019
1002220538	D	2019-02-22	3/18/2019	4/2/2019	4/3/2019
1002223402	A	2019-03-16	4/5/2019	5/2/2019	3/27/2019
1002225216	B	2019-02-19	2/19/2019	2/21/2019	3/1/2019
1002254407	A	2019-04-26	5/15/2019	5/18/2019	5/10/2019
1002310587	D	2019-03-25	4/15/2019	5/10/2019	3/18/2020
1002319239	D	2019-02-19	3/14/2019	4/2/2019	4/5/2019
1002319239	D	2019-02-19	3/14/2019	4/2/2019	4/12/2019
1002319239	D	2019-02-19	3/14/2019	4/2/2019	3/27/2020
1002319239	x	2019-02-19	3/14/2019	4/2/2019	3/22/2019
1002321081	D	2019-05-10	5/10/2019	5/30/2019	6/3/2019
1002322778	B	2020-01-26	1/27/2020	1/28/2020	3/20/2020
1002333795	A	2019-05-28	11/17/2020	11/16/2020	6/3/2019
1002334711	A	2018-12-28	12/9/2019	12/10/2019	3/6/2019
1002339661	B	2019-06-13	6/21/2019	6/24/2019	6/26/2019
1002353388	A	2019-04-05	4/25/2019		4/10/2019
1002364298	B	2019-11-08	11/13/2019	11/15/2019	11/20/2019
1002364298	B	2019-11-08	11/13/2019	11/15/2019	3/18/2020
1002395403	A	2019-06-12	6/20/2019		6/14/2019
1002402705	B	2019-01-23	2/13/2019	2/14/2019	2/12/2020
1002402705	B	2019-01-23	2/13/2019	2/14/2019	2/12/2020
1002408023	A	2019-02-23	3/18/2019	4/2/2019	2/27/2019
1002408023	D	2019-02-23	3/18/2019	4/2/2019	2/26/2020
1002419561	B	2019-11-05	11/5/2019	11/6/2019	11/14/2019
1002458051	A	2019-02-21	2/21/2019	2/22/2019	2/25/2019
1002461330	C	2019-03-02	3/22/2019		3/25/2019
1002461330	C	2019-03-02	3/22/2019		3/25/2019
1002480467	D	2019-03-20	12/30/2019	5/8/2019	3/4/2020
1002489887	B	2019-07-24	7/24/2019	7/26/2019	8/2/2019
1002510811	x	2019-02-22	3/18/2019	5/11/2019	4/3/2019
1002510903	D	2019-05-15	5/17/2019	5/31/2019	6/7/2019
1002527359	A	2019-12-31	1/29/2020		1/8/2020
1002538985	A	2019-03-15	4/4/2019	4/30/2019	3/27/2019
1002538985	A	2019-03-15	4/4/2019	4/30/2019	4/24/2019
1002545470	C	2019-03-31	4/19/2019	5/15/2019	4/24/2019
1002545470	D	2019-03-31	4/19/2019	5/15/2019	5/22/2019
1002545470	D	2019-03-31	4/19/2019	5/15/2019	3/25/2020
1002548026	D	2019-02-28	3/1/2019	3/21/2019	2/26/2020
1002570768	A	2019-04-02	12/9/2019	12/10/2019	4/10/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	5/8/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	6/12/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	7/10/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	8/14/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	9/11/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	10/9/2019
1002570768	A	2019-04-02	12/9/2019	12/10/2019	11/13/2019
1002570768	B	2019-04-02	12/9/2019	12/10/2019	12/11/2019
1002587450	B	2020-02-02	2/3/2020	2/4/2020	2/12/2020
1002603329	B	2019-06-10	6/19/2019	6/20/2019	2/26/2020
1002617204	B	2019-01-08	2/1/2019	2/4/2019	2/8/2019
1002617204	B	2019-01-08	2/1/2019	2/4/2019	2/22/2019
1002641501	B	2019-02-21	2/22/2019	2/25/2019	2/22/2019
1002641501	B	2019-02-21	2/22/2019	2/25/2019	2/26/2020
1002641894	A	2019-12-20	2/14/2020	2/20/2020	1/8/2020
1002641894	A	2019-12-20	2/14/2020	2/20/2020	2/12/2020
1002658060	B	2019-06-19	6/26/2019	6/27/2019	2/20/2020
1002662297	B	2019-03-06	3/27/2019	4/2/2019	4/3/2019
1002662778	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1002685003	B	2019-05-30	5/15/2019	5/18/2019	5/18/2019
1002691646	B	2020-01-31	1/31/2020	2/3/2020	2/5/2020
1002691738	A	2019-03-18	1/29/2020	1/31/2020	5/8/2019
1002692381	D	2019-03-29	4/18/2019	5/14/2019	3/19/2020
1002709495	D	2019-04-22	5/13/2019	5/21/2019	2/26/2020
1002748990	A	2019-01-15	3/5/2020	3/9/2020	2/20/2019
1002748990	B	2019-01-15	3/5/2020	3/9/2020	3/18/2020
1002770825	x	2019-04-15	4/16/2019	5/10/2019	4/24/2019
1002777744	x	2019-02-22	2/25/2019	3/8/2019	3/20/2019
1002782513	D	2019-02-22	2/25/2019	3/12/2019	3/26/2019
1002808795	B	2019-09-13	9/30/2019	10/1/2019	10/3/2019
1002808795	B	2019-09-27	9/30/2019	10/1/2019	10/3/2019
1002817509	A	2019-12-23	1/3/2020	1/6/2020	12/24/2019
1002822417	A	2019-03-09	3/29/2019	4/2/2019	3/13/2019
1002829280	B	2019-08-15	8/15/2019	8/20/2019	8/28/2019
1002842261	C	2019-03-04	3/25/2019	4/2/2019	3/27/2019
1002906874	x	2019-02-05	3/11/2019		2/20/2019
1002917655	B	2019-02-11	2/11/2019	2/12/2019	2/12/2019
1002942546	A	2019-02-14	3/8/2019	3/30/2019	2/27/2019
1002942546	x	2019-02-14	3/8/2019	3/30/2019	3/27/2019
1002942546	x	2019-02-14	3/8/2019	3/30/2019	3/25/2020
1002951892	A	2019-04-24	5/14/2019	5/18/2019	5/8/2019
1002952778	B	2020-03-02	3/2/2020	3/3/2020	3/13/2020
1002970581	A	2019-04-16	5/7/2019	5/27/2019	5/3/2019
1002983141	A	2020-02-25	2/27/2020		2/26/2020
1002988674	A	2020-02-09	3/2/2020		2/26/2020
1003009068	A	2020-03-07	3/9/2020	3/11/2020	3/15/2020
1003021342	B	2019-04-02	4/22/2019	5/15/2019	4/10/2019
1003021342	A	2019-04-02	4/22/2019	5/15/2019	4/10/2019
1003021342	A	2019-04-02	4/22/2019	5/15/2019	4/10/2019
1003021342	x	2019-04-02	4/22/2019	5/15/2019	5/8/2019
1003021342	x	2019-04-02	4/22/2019	5/15/2019	5/8/2019
1003021342	x	2019-04-02	4/22/2019	5/15/2019	5/8/2019
1003022035	B	2019-10-08	11/1/2019	11/4/2019	11/1/2019
1003024220	B	2019-06-14	6/21/2019	6/24/2019	7/3/2019
1003027447	A	2019-02-01	2/27/2019	8/3/2019	2/13/2019
1003044476	B	2019-06-24	7/1/2019	7/2/2019	7/3/2019
1003064438	D	2019-04-02	4/23/2019	5/16/2019	2/26/2020
1003074581	A	2019-01-19	2/19/2019	2/20/2019	2/15/2019
1003074581	B	2019-01-19	2/19/2019	2/20/2019	2/27/2019
1003077083	A	2019-08-26	9/4/2019	8/29/2019	9/3/2019
1003077116	D	2019-02-26	2/28/2019	3/19/2019	3/13/2020
1003081586	A	2019-02-12	7/13/2020	7/13/2020	3/15/2019
1003091063	C	2019-02-04	2/28/2019	3/20/2019	3/1/2019
1003096442	C	2019-02-13	2/28/2019	3/20/2019	3/1/2019
1003101327	A	2019-05-30	6/11/2019		6/3/2019
1003115403	B	2019-08-28	8/30/2019	9/3/2019	9/3/2019
1003133471	D	2019-04-17	4/29/2019	5/21/2019	6/3/2019
1003135071	D	2019-02-25	3/19/2019	4/2/2019	4/10/2019
1003142434	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1003149986	D	2020-02-17	2/18/2020	2/19/2020	2/18/2020
1003151358	B	2020-02-03	2/3/2020	2/4/2020	2/12/2020
1003151799	D	2019-01-30	2/26/2019	3/15/2019	3/20/2019
1003168856	D	2019-05-08	5/17/2019	5/31/2019	6/3/2019
1003169836	B	2019-12-05	12/5/2019	12/6/2019	3/11/2020
1003182087	A	2019-04-17	5/7/2019	5/27/2019	4/24/2019
1003182087	D	2019-04-17	5/7/2019	5/27/2019	6/5/2019
1003187670	B	2020-03-13	3/16/2020	3/18/2020	3/27/2020
1003200932	B	2019-10-11	10/15/2019	10/16/2019	3/9/2020
1003200932	B	2019-10-11	10/15/2019	10/16/2019	3/9/2020
1003207573	A	2018-12-26	12/9/2019	12/10/2019	4/9/2019
1003214195	D	2019-12-10	12/10/2019		12/11/2019
1003234104	A	2019-01-23	2/22/2019		2/20/2019
1003236684	B	2019-07-25	7/25/2019	7/29/2019	2/26/2020
1003251686	A	2019-07-08	2/3/2020	2/5/2020	8/2/2019
1003251686	A	2019-07-08	2/3/2020	2/5/2020	9/3/2019
1003251686	A	2019-07-08	2/3/2020	2/5/2020	10/3/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1003254716	D	2019-03-12	3/25/2019	4/2/2019	4/3/2019
1003254716	D	2019-03-12	3/25/2019	4/2/2019	4/3/2019
1003255980	A	2019-02-20	3/19/2020	3/20/2020	3/1/2019
1003256368	A	2020-02-26	3/19/2020	3/19/2020	3/3/2020
1003268609	C	2019-05-08	5/8/2019	5/28/2019	5/9/2019
1003268609	D	2019-05-08	5/8/2019	5/28/2019	6/3/2019
1003269707	x	2019-03-21	4/11/2019		4/24/2019
1003271341	D	2019-03-18	3/21/2019	4/2/2019	2/26/2020
1003283181	A	2019-04-09	5/9/2019	5/18/2019	4/17/2019
1003283181	A	2019-04-09	5/9/2019	5/18/2019	5/15/2019
1003286230	C	2019-03-04	5/21/2019	6/4/2019	4/3/2019
1003286230	A	2019-03-04	5/21/2019	6/4/2019	5/3/2019
1003300724	x	2019-04-02	4/3/2019	4/29/2019	4/24/2019
1003300843	A	2019-12-20	11/4/2021	11/16/2020	1/3/2020
1003300843	A	2019-12-20	11/4/2021	11/16/2020	1/3/2020
1003317054	A	2019-01-16	2/28/2020	3/3/2020	2/26/2020
1003341913	A	2019-02-17	3/4/2019	3/25/2019	2/21/2019
1003342529	A	2020-02-06	3/16/2020	3/17/2020	2/26/2020
1003342529	B	2020-02-06	3/16/2020	3/17/2020	3/25/2020
1003347762	D	2019-03-01	3/22/2019	4/2/2019	4/3/2019
1003351100	A	2019-04-18	5/9/2019	5/28/2019	5/8/2019
1003357640	D	2019-02-28	3/1/2019	3/21/2019	2/26/2020
1003368512	A	2019-03-15	4/8/2019	5/3/2019	4/3/2019
1003368512	x	2019-03-15	4/8/2019	5/3/2019	5/3/2019
1003381324	A	2019-02-06	3/1/2019	3/20/2019	3/1/2019
1003385543	B	2019-01-18	1/3/2020	1/3/2020	1/3/2020
1003395309	A	2019-04-13	5/3/2019	5/30/2019	4/17/2019
1003395309	D	2019-04-13	5/3/2019	5/30/2019	3/18/2020
1003395309	x	2019-04-13	5/3/2019	5/30/2019	5/15/2019
1003422628	B	2019-07-29	7/29/2019	7/31/2019	2/26/2020
1003422628	B	2019-07-29	7/29/2019	7/31/2019	2/28/2020
1003439723	A	2019-03-15	4/4/2019		3/29/2019
1003443700	B	2019-01-14	2/8/2019	2/11/2019	3/11/2020
1003452561	B	2019-06-20	6/26/2019	6/27/2019	7/9/2019
1003452561	B	2019-06-26	6/26/2019	6/27/2019	7/9/2019
1003455186	x	2019-02-04	2/28/2019		3/20/2019
1003462256	C	2019-04-03	4/23/2019	5/16/2019	4/25/2019
1003462256	D	2019-04-03	4/23/2019	5/16/2019	3/25/2020
1003472348	B	2020-03-07	3/9/2020	3/12/2020	3/11/2020
1003473544	B	2020-02-15	2/18/2020	2/21/2020	2/26/2020
1003482317	A	2019-04-13	5/3/2019		4/16/2019
1003487339	B	2019-02-15	2/19/2019	2/20/2019	3/1/2019
1003488279	B	2018-12-27	1/17/2019	1/18/2019	1/23/2019
1003492459	B	2019-08-12	8/13/2019	8/14/2019	3/3/2020
1003504454	B	2020-02-20	2/21/2020	2/24/2020	3/2/2020
1003510713	A	2019-03-11	4/1/2019	4/26/2019	3/27/2019
1003510713	x	2019-03-11	4/1/2019	4/26/2019	4/24/2019
1003510819	B	2019-06-14	6/21/2019	6/24/2019	3/18/2020
1003510819	B	2019-06-14	6/21/2019	6/24/2019	3/18/2020
1003511964	A	2019-02-22	3/18/2019	4/2/2019	3/1/2019
1003511964	x	2019-02-22	3/18/2019	4/2/2019	4/2/2019
1003519199	x	2019-05-20	5/21/2019	6/3/2019	6/3/2019
1003522015	B	2019-01-15	9/25/2019	9/26/2019	2/21/2019
1003522015	B	2019-01-15	9/25/2019	9/26/2019	2/26/2020
1003522498	B	2020-02-03	2/4/2020	2/5/2020	2/5/2020
1003528625	B	2020-03-01	3/4/2020	3/5/2020	3/11/2020
1003550877	C	2019-02-05	3/1/2019	3/16/2019	3/5/2019
1003550877	D	2019-02-05	3/1/2019	3/16/2019	2/3/2020
1003557125	x	2019-04-09	4/11/2019	4/24/2019	4/24/2019
1003558775	A	2019-01-15	4/8/2021	11/6/2020	1/16/2019
1003558775	A	2019-01-15	4/8/2021	11/6/2020	2/20/2019
1003562464	B	2019-02-20	2/20/2019	2/21/2019	3/1/2019
1003582447	A	2019-03-19	5/22/2019	6/4/2019	5/6/2019
1003586305	D	2019-03-13	3/13/2019	4/1/2019	4/3/2019
1003593513	x	2019-06-11	6/18/2019		7/3/2019
1003641890	B	2020-02-21	2/21/2020	2/24/2020	2/26/2020
1003648869	x	2020-02-27	3/8/2020	3/18/2020	2/26/2020
1003651977	A	2019-05-09	5/28/2019	6/4/2019	5/15/2019
1003652258	D	2019-04-07	4/26/2019	5/21/2019	3/9/2020
1003673489	A	2019-08-14	11/4/2019	11/5/2019	9/3/2019
1003673489	A	2019-08-14	10/14/2020		10/3/2019
1003673489	A	2019-08-14	10/14/2020		11/1/2019
1003678406	C	2019-04-17	4/17/2019	5/11/2019	4/24/2019
1003688237	x	2019-04-07	1/13/2020	11/16/2020	2/26/2020
1003688991	A	2019-06-21	10/23/2020		2/12/2020
1003703455	A	2020-02-13	3/31/2020	4/1/2020	3/25/2020
1003750533	B	2020-02-01	2/10/2020	2/11/2020	2/12/2020
1003752653	A	2019-05-22	6/7/2019		5/24/2019
1003752653	A	2019-05-22	6/7/2019		6/3/2019
1003769177	B	2020-02-13	2/13/2020	2/19/2020	2/26/2020
1003779633	A	2019-01-29	2/26/2019	3/13/2019	2/22/2019
1003787145	A	2020-02-19	2/20/2020		2/20/2020
1003790978	D	2019-04-09	4/30/2019	5/21/2019	3/10/2020
1003842508	C	2019-03-11	4/1/2019	4/25/2019	4/5/2019
1003843720	C	2020-02-11	3/4/2021	3/5/2021	2/12/2020
1003856437	A	2019-07-15	8/13/2019		7/16/2019
1003892707	x	2019-03-22	4/11/2019		4/24/2019
1003910394	C	2019-03-01	3/22/2019		3/27/2019
1003941166	A	2019-03-22	4/12/2019	5/9/2019	3/27/2019
1003941166	A	2019-03-22	4/12/2019	5/9/2019	3/27/2019
1009689000	B	2020-01-22	2/14/2020	2/20/2020	2/26/2020
1009697337	A	2019-02-16	3/11/2019		2/27/2019
1009702120	A	2019-02-14	3/31/2019	4/2/2019	2/22/2019
1009711867	B	2019-08-30	9/3/2019	9/4/2019	9/3/2019
1009732421	x	2019-01-29	2/26/2019		3/6/2019
1009733032	C	2019-02-25	2/25/2019		2/27/2019
1009735946	A	2019-02-26	3/20/2019		2/27/2019
1009743388	A	2019-03-12	4/2/2019	4/26/2019	3/15/2019
1009762208	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1009785395	A	2019-01-31	2/22/2019		2/22/2019
1009799592	B	2018-12-29	1/28/2019	1/29/2019	3/13/2019
1009799592	B	2018-12-29	1/28/2019	1/29/2019	3/13/2019
1009825140	A	2020-01-07	1/9/2020		1/8/2020
1009827495	A	2019-02-17	3/31/2019	4/22/2019	2/22/2019
1009827495	A	2019-02-17	3/31/2019	4/22/2019	2/22/2019
1009828158	C	2019-01-24	2/25/2019		2/27/2019
1009845621	B	2020-02-13	2/14/2020	2/20/2020	2/26/2020
1009856759	x	2019-02-22	3/7/2019		3/22/2019
1009860363	D	2019-12-10	12/10/2019		12/11/2019
1009860700	A	2019-03-29	7/21/2020	11/16/2020	4/3/2019
1009860700	A	2019-03-29	7/21/2020	11/16/2020	5/3/2019
1009879379	B	2019-08-23	8/23/2019	8/26/2019	9/9/2019
1009897834	B	2019-08-20	8/26/2019	8/27/2019	9/3/2019
1009901794	A	2019-02-26	3/26/2019		2/27/2019
1009915241	C	2019-01-25	2/25/2019	1/27/2020	2/27/2019
1009915241	D	2019-01-25	2/25/2019	1/27/2020	2/26/2020
1009927814	A	2019-02-08	3/4/2019		2/27/2019
1009928177	A	2019-04-09	10/4/2019	10/4/2019	8/7/2019
1009928965	x	2019-03-13	4/3/2019	4/30/2019	4/17/2019
1009932012	C	2019-02-24	2/25/2019	3/18/2019	3/1/2019
1009969933	A	2019-02-17	3/12/2019	4/1/2019	2/22/2019
1009976245	A	2019-06-10	6/20/2019	6/21/2019	6/12/2019
1009976328	x	2019-02-15	3/11/2019	3/28/2019	3/20/2019
1009987958	C	2019-03-14	4/4/2019		4/10/2019
1009988772	A	2019-01-29	2/26/2019	3/13/2019	2/22/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1009991060	C	2019-04-08	4/15/2019		4/19/2019
1010004986	B	2019-02-19	2/20/2019	2/21/2019	2/22/2019
1010017597	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1010046833	B	2019-02-21	2/21/2019	2/22/2019	2/27/2019
1010046877	B	2019-12-23	2/25/2020	2/26/2020	2/26/2020
1010060862	A	2019-04-03	4/26/2019	5/20/2019	4/19/2019
1010073550	x	2019-04-04	4/8/2019		5/3/2019
1010079452	D	2019-02-19	3/13/2019	4/1/2019	4/12/2019
1010079987	B	2019-01-03	1/30/2019	2/1/2019	2/1/2019
1010088889	A	2019-02-25	3/19/2019	4/8/2019	2/27/2019
1010099330	B	2019-07-15	7/17/2019	7/19/2019	7/22/2019
1010106349	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1010106349	B	2020-02-25	2/25/2020	2/26/2020	3/5/2020
1010122362	A	2020-02-25	2/26/2020		2/26/2020
1010128393	A	2019-04-11	5/8/2019		4/30/2019
1010136771	B	2019-04-30	5/15/2019	5/18/2019	2/26/2020
1010138130	A	2019-02-16	3/11/2019	3/28/2019	2/26/2019
1010138130	A	2019-02-16	3/11/2019	3/28/2019	2/26/2019
1010142402	B	2019-07-19	7/19/2019	7/22/2019	3/6/2020
1010149562	A	2019-03-15	4/4/2019	5/1/2019	3/20/2019
1010179610	B	2020-02-20	2/20/2020	2/21/2020	2/26/2020
1010208152	D	2019-02-19	3/13/2019	4/2/2019	2/26/2020
1010219433	A	2019-03-24	4/3/2019	5/2/2019	4/3/2019
1010236651	B	2020-05-11	5/12/2020	5/13/2020	5/14/2020
1010252034	A	2019-02-21	3/14/2019	4/2/2019	2/27/2019
1010343121	D	2019-03-27	4/17/2019	5/13/2019	2/26/2020
1010382841	A	2020-02-24	2/26/2020		2/26/2020
1010387750	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1010392042	x	2019-02-05	2/28/2019	3/18/2019	3/13/2019
1010435750	B	2019-06-13	6/13/2019	6/14/2019	2/26/2020
1010436513	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1010454352	D	2019-05-03	5/17/2019	5/31/2019	6/3/2019
1010455590	A	2019-02-08	3/4/2019		2/27/2019
1010471918	B	2019-04-04	7/16/2019	7/17/2019	7/17/2019
1010477797	B	2019-02-21	2/21/2019	2/22/2019	2/27/2019
1010482732	A	2019-02-15	3/31/2019	3/30/2019	3/15/2019
1010483579	D	2019-01-24	2/25/2019	3/18/2019	3/27/2019
1010486153	D	2019-03-26	4/16/2019	5/10/2019	3/11/2020
1010501731	B	2019-06-14	6/20/2019	6/21/2019	6/28/2019
1010515790	x	2019-04-05	4/12/2019	5/9/2019	4/24/2019
1010523015	A	2019-09-22	2/28/2020		2/26/2020
1010523775	A	2020-02-24	3/19/2020	3/19/2020	2/26/2020
1010531005	A	2019-06-13	1/8/2021		3/4/2020
1010531731	A	2019-02-08	3/4/2019		2/22/2019
1010535080	A	2019-03-05	3/26/2019	4/2/2019	3/11/2019
1010535080	A	2019-03-05	3/26/2019	4/16/2019	3/11/2019
1010539363	x	2019-02-13	3/8/2019		5/22/2019
1010562220	A	2019-02-21	1/31/2020	6/16/2020	2/22/2019
1010567287	B	2019-06-28	7/5/2019		3/4/2020
1010590870	D	2019-02-05	2/28/2019	3/20/2019	2/26/2020
1010593004	D	2019-03-07	3/27/2019	4/17/2019	2/26/2020
1010647535	A	2019-05-12	6/4/2019		5/16/2019
1010647535	A	2019-05-12	6/4/2019		5/21/2019
1010651319	D	2019-02-13	3/8/2019	3/27/2019	4/3/2019
1010683141	A	2020-02-13	2/27/2020	2/28/2020	2/26/2020
1010710171	A	2019-02-20	3/31/2019	4/25/2019	2/22/2019
1010710599	B	2019-01-28	2/5/2019	2/6/2019	2/6/2019
1010717140	B	2019-06-03	6/13/2019	6/14/2019	2/26/2020
1010721464	A	2019-04-17	5/6/2019	4/24/2019	2/26/2020
1010755149	A	2019-02-25	2/28/2019		2/27/2019
1010760200	B	2020-02-26	2/28/2020	3/2/2020	3/4/2020
1010768671	x	2019-02-11	3/6/2019	3/26/2019	3/20/2019
1010776371	B	2020-03-12	3/23/2020	3/24/2020	3/25/2020
1010776965	A	2020-03-17	3/19/2020		3/18/2020
1010798621	B	2018-12-17	1/8/2019	1/9/2019	2/26/2020
1010818058	A	2020-02-11	2/12/2020		2/12/2020
1010829785	B	2018-12-14	1/4/2019	1/7/2019	2/26/2020
1010829785	B	2018-12-14	1/4/2019	1/7/2019	2/26/2020
1010837105	A	2019-02-18	3/12/2020	3/13/2020	2/26/2020
1010846397	B	2019-03-25	9/23/2020	9/25/2020	4/24/2019
1010846940	A	2019-02-26	12/9/2019	12/11/2019	3/8/2019
1010846940	A	2019-02-26	12/9/2019	12/11/2019	3/13/2019
1010846940	A	2019-02-26	12/9/2019	12/11/2019	9/27/2019
1010854322	B	2020-03-13	3/13/2020	3/17/2020	3/17/2020
1010854322	B	2020-03-13	3/13/2020	3/17/2020	3/18/2020
1011039312	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1011278981	A	2019-02-24	12/9/2019	12/10/2019	10/16/2019
1011300260	A	2019-02-28	3/31/2019	4/23/2019	3/6/2019
1011300260	A	2019-02-28	3/31/2019	4/23/2019	3/27/2019
1011302301	C	2019-02-27	3/1/2019		3/7/2019
1011302406	A	2019-02-19	8/19/2020		2/27/2019
1011302601	B	2020-03-10	3/11/2020	3/13/2020	3/11/2020
1011304707	B	2019-02-19	2/20/2019	2/21/2019	2/27/2019
1011312967	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1011367064	A	2020-03-09	3/12/2020	3/13/2020	3/11/2020
1011368331	A	2019-02-20	4/6/2020	2/25/2019	2/22/2019
1011380713	B	2019-08-15	8/15/2019	8/16/2019	8/23/2019
1011380713	B	2019-08-15	8/15/2019	8/16/2019	8/23/2019
1011388085	A	2019-01-30	2/26/2019		2/22/2019
1011390188	D	2019-03-26	4/16/2019	5/10/2019	5/15/2019
1011409112	C	2019-01-28	2/26/2019	3/14/2019	2/27/2019
1011410075	A	2019-02-10	4/12/2019		3/5/2019
1011422554	A	2019-04-18	1/22/2021		2/26/2020
1011424454	x	2019-02-27	3/21/2019	4/10/2019	4/3/2019
1011430108	B	2019-06-21	7/1/2019	7/2/2019	7/3/2019
1011430108	B	2019-06-21	7/1/2019	7/2/2019	7/3/2019
1011444093	B	2020-02-09	2/12/2020	2/13/2020	2/19/2020
1011449719	B	2019-01-16	2/12/2019	2/13/2019	2/26/2020
1011455144	A	2020-02-24	10/21/2020		2/26/2020
1011455144	A	2020-02-24	10/21/2020		3/5/2020
1011460424	D	2019-03-14	4/3/2019	4/29/2019	2/26/2020
1011467294	A	2019-04-16	5/7/2019	5/28/2019	4/24/2019
1011469875	A	2019-05-03	5/17/2019		5/7/2019
1011470150	C	2019-02-25	2/26/2019	3/13/2019	2/27/2019
1011470150	x	2019-02-25	2/26/2019	3/13/2019	3/12/2019
1011471198	B	2020-03-02	3/5/2020	3/9/2020	3/11/2020
1011476014	B	2019-02-19	2/19/2019	2/20/2019	2/21/2019
1011482969	D	2019-01-29	2/26/2019	3/13/2019	3/19/2019
1011495417	B	2020-03-16	3/18/2020	3/19/2020	3/18/2020
1011507232	A	2019-02-11	3/6/2019		3/4/2019
1011554980	C	2019-04-09	4/30/2019	5/21/2019	5/1/2019
1011588575	D	2019-03-04	3/4/2019	3/22/2019	2/11/2020
1011588575	D	2019-03-04	3/4/2019	3/22/2019	2/26/2020
1011597861	D	2019-03-06	3/31/2019	4/23/2019	2/26/2020
1011610022	B	2019-05-15	6/5/2019	6/7/2019	6/13/2019
1011617750	B	2019-01-29	2/12/2019	2/13/2019	2/22/2019
1011621829	A	2020-02-22	3/5/2020	3/6/2020	2/26/2020
1011647206	x	2019-02-21	3/4/2019		3/13/2019
1011647465	D	2019-03-19	4/2/2019	4/26/2019	5/1/2019
1011647627	A	2019-05-07	5/8/2019	5/28/2019	5/8/2019
1011647627	C	2019-05-07	5/8/2019	5/28/2019	5/10/2019
1011649690	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1011649713	B	2020-01-27	1/28/2020	1/29/2020	2/26/2020
1011651099	A	2019-03-19	4/9/2019	5/16/2019	3/27/2019
1011656878	A	2020-02-24	2/26/2020		2/26/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1011669516	A	2019-02-24	3/19/2019	4/5/2019	2/27/2019
1011674819	A	2019-02-23	3/18/2019		2/27/2019
1011693795	A	2019-02-19	3/13/2019		2/25/2019
1011693795	A	2019-02-19	3/13/2019		2/25/2019
1011693795	A	2019-02-19	3/13/2019		3/8/2019
1011693795	A	2019-02-19	3/13/2019		3/13/2019
1011699472	A	2019-02-06	3/8/2019	3/27/2019	2/27/2019
1011699709	A	2020-02-24	2/26/2020		2/26/2020
1011709229	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1011709229	B	2019-01-23	2/22/2019	2/25/2019	3/6/2019
1011726113	B	2019-01-19	1/24/2019	1/25/2019	1/30/2019
1011727472	B	2019-02-07	2/8/2019	2/11/2019	2/26/2019
1011727853	A	2019-06-10	6/12/2019		6/12/2019
1011740415	A	2018-12-28	12/9/2019	12/10/2019	2/27/2019
1011745074	B	2019-01-22	2/21/2019	2/22/2019	2/27/2019
1011762012	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1011774933	A	2019-03-28	4/17/2019	5/13/2019	4/10/2019
1011787531	A	2019-02-23	3/20/2019		2/27/2019
1011792086	B	2020-02-04	2/5/2020	2/6/2020	2/12/2020
1011797957	B	2020-02-12	2/13/2020	2/19/2020	2/26/2020
1011799040	A	2019-01-21	2/27/2019	3/16/2019	2/22/2019
1011799987	A	2019-02-28	1/15/2021	1/19/2021	3/8/2019
1011800082	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1011807106	B	2019-01-23	1/24/2019	1/25/2019	2/26/2020
1011803040	A	2019-01-14	2/5/2019	2/6/2019	2/21/2019
1011995010	B	2020-02-23	3/24/2020	3/25/2020	3/25/2020
1011997781	A	2019-02-26	3/31/2019		2/27/2019
1012000468	B	2019-01-08	3/31/2019	4/2/2019	4/10/2019
1012010891	B	2019-05-08	5/28/2019	6/4/2019	6/3/2019
1012019727	A	2019-02-23	2/28/2019	3/20/2019	2/27/2019
1012019727	D	2019-02-23	2/28/2019	3/20/2019	2/26/2020
1012471065	B	2019-06-20	6/26/2019	6/27/2019	7/3/2019
1012474756	A	2019-02-25	3/20/2019		2/27/2019
1012814372	x	2019-04-01	4/19/2019	5/15/2019	5/3/2019
1012815588	x	2019-04-14	5/3/2019		4/26/2019
1012821580	B	2020-01-27	1/28/2020	1/30/2020	3/25/2020
1013037889	A	2019-02-21	2/28/2019	3/20/2019	2/27/2019
1013045302	C	2019-02-25	2/26/2019		2/27/2019
1015002883	A	2019-03-15	4/5/2019	5/2/2019	3/27/2019
1015002883	x	2019-03-15	4/5/2019	5/2/2019	4/19/2019
1015002883	x	2019-03-15	4/5/2019	5/2/2019	4/24/2019
1015008916	B	2020-01-14	1/15/2020	1/16/2020	2/25/2020
1015024163	B	2019-08-20	8/20/2019	8/21/2019	8/28/2019
1015034781	D	2019-04-05	4/25/2019	5/10/2019	5/15/2019
1015035736	A	2019-02-26	3/20/2019	4/8/2019	2/27/2019
1015037208	x	2019-04-02	4/10/2019	5/8/2019	4/22/2019
1015037208	x	2019-04-02	4/10/2019	5/8/2019	4/22/2019
1015037366	x	2019-02-25	2/26/2019		3/6/2019
1015047595	B	2020-02-20	3/19/2020		3/25/2020
1015050704	A	2019-02-05	2/28/2019	3/19/2019	2/25/2020
1015054309	A	2020-02-19	2/20/2020		2/26/2020
1015076548	B	2019-09-02	9/4/2019	9/5/2019	2/26/2020
1015092207	B	2020-03-16	3/18/2020	3/20/2020	3/18/2020
1015123572	B	2020-02-14	2/18/2020	2/20/2020	2/26/2020
1015127622	C	2019-05-03	5/17/2019	5/31/2019	5/23/2019
1015127622	D	2019-05-03	5/17/2019	5/31/2019	3/19/2020
1015140651	A	2019-05-01	5/17/2019	5/31/2019	5/3/2019
1015140651	D	2019-05-01	5/17/2019	5/31/2019	6/3/2019
1015146031	A	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1015150104	D	2019-03-08	3/29/2019	4/18/2019	2/26/2020
1015164483	A	2019-04-30	5/16/2019	5/30/2019	5/1/2019
1015170297	A	2020-02-24	2/26/2020		2/26/2020
1015189835	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1015190496	D	2019-02-09	3/4/2019	3/23/2019	3/25/2020
1015203862	A	2019-03-12	4/4/2019	4/30/2019	3/15/2019
1015220108	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1015237515	B	2019-02-06	3/1/2019	2/27/2019	3/27/2019
1015261496	D	2019-02-28	2/28/2019	3/19/2019	3/27/2019
1015266567	B	2019-07-22	7/22/2019	7/24/2019	7/24/2019
1015267608	B	2020-03-02	3/4/2020	3/6/2020	3/6/2020
1015267608	B	2020-03-02	3/4/2020	3/6/2020	3/13/2020
1015282096	B	2019-01-20	1/22/2019	1/23/2019	2/26/2020
1015290982	A	2019-03-11	4/1/2019		3/20/2019
1015309135	x	2019-01-28	2/26/2019	3/13/2019	3/6/2019
1015446275	A	2019-02-25	11/16/2020	11/16/2020	2/27/2019
1015499939	B	2019-02-26	4/16/2019	3/27/2019	3/27/2019
1015739597	B	2019-09-16	9/17/2019	9/18/2019	9/18/2019
1015743022	A	2019-02-12	3/7/2019	3/27/2019	3/6/2019
1015944183	A	2019-04-25	5/13/2020	5/14/2020	5/3/2019
1015944183	A	2019-04-25	5/13/2020	5/14/2020	6/3/2019
1015947562	B	2019-02-15	2/19/2020	2/21/2020	2/26/2020
1015962202	A	2019-02-12	3/7/2019	3/27/2019	2/27/2019
1015971595	x	2019-01-25	2/25/2019		3/6/2019
1015992455	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1015994703	A	2020-03-02	3/4/2020		3/6/2020
1016008578	B	2020-02-10	2/12/2020	2/13/2020	2/12/2020
1016028956	x	2019-02-05	3/1/2019	3/21/2019	3/12/2019
1016041888	B	2019-05-28	6/11/2019	6/12/2019	2/26/2020
1016066173	A	2020-03-02	11/9/2020	11/16/2020	3/25/2020
1016089703	B	2019-06-26	7/3/2019	7/6/2019	2/26/2020
1016089767	A	2019-03-06	3/27/2019		3/13/2019
1016090629	B	2020-03-09	3/12/2020	3/16/2020	3/25/2020
1016094082	B	2019-12-27	1/6/2020	1/7/2020	3/9/2020
1016149596	B	2019-05-31	6/12/2019	6/13/2019	2/26/2020
1016152688	B	2019-02-19	2/20/2019	2/21/2019	2/27/2019
1016154743	A	2019-02-19	3/31/2019		2/27/2019
1016159547	A	2019-05-03	3/18/2020	3/20/2020	3/4/2020
1016159547	A	2019-05-03	3/18/2020	3/20/2020	6/3/2019
1016172797	B	2020-01-17	2/14/2020	2/20/2020	2/26/2020
1016178411	x	2019-04-03	4/23/2019	5/16/2019	5/3/2019
1016183111	B	2020-03-09	3/11/2020	3/13/2020	3/18/2020
1016183561	A	2020-01-31	11/9/2020	12/21/2021	2/18/2020
1016183561	A	2020-01-31	11/9/2020	12/21/2021	2/25/2020
1016190327	B	2019-02-08	2/21/2019	2/22/2019	2/26/2020
1016221901	D	2019-03-12	3/31/2019	4/23/2019	2/26/2020
1016229283	B	2019-02-22	2/22/2019	2/25/2019	3/6/2019
1016243484	A	2019-04-04	4/18/2019	5/14/2019	4/17/2019
1016258557	A	2019-02-11	3/5/2019		2/13/2019
1016262453	B	2019-07-05	7/12/2019	7/15/2019	2/26/2020
1016268445	A	2019-04-08	4/30/2019	5/20/2019	4/17/2019
1016272563	B	2019-07-01	7/10/2019	7/11/2019	2/26/2020
1016279457	B	2020-02-03	2/3/2020	2/4/2020	2/12/2020
1016286801	A	2019-02-23	3/18/2019		2/27/2019
1016297976	x	2019-04-04	4/24/2019	5/16/2019	5/3/2019
1016298500	x	2019-02-05	3/1/2019	3/21/2019	3/13/2019
1016305317	B	2019-01-16	2/12/2019	2/13/2019	2/22/2019
1016308934	A	2019-02-11	3/6/2019	3/25/2019	2/13/2019
1016308934	A	2019-02-11	3/6/2019	3/25/2019	2/13/2019
1016359425	A	2019-02-04	2/28/2019		2/27/2019
1016359428	A	2019-02-21	3/14/2019	4/2/2019	2/22/2019
1016370160	B	2019-02-20	2/21/2019	2/25/2019	2/22/2019
1016399261	B	2019-01-07	2/1/2019	2/4/2019	2/24/2020
1016410173	A	2020-02-24	3/19/2020		3/4/2020
1016412651	A	2019-02-11	3/5/2019		2/13/2019
1016419186	A	2020-03-07	4/21/2020	4/21/2020	3/18/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1016424717	B	2020-03-09	3/11/2020	3/16/2020	3/25/2020
1016427728	D	2019-04-30	5/17/2019	5/31/2019	3/4/2020
1016429816	A	2020-01-23	2/7/2020		2/3/2020
1016448847	A	2019-02-25	3/31/2019		2/26/2019
1016464754	A	2019-04-09	4/30/2019	5/20/2019	4/24/2019
1016501721	A	2019-05-14	6/4/2019	6/5/2019	6/3/2019
1016505753	B	2019-11-04	11/5/2019	11/6/2019	3/11/2020
1016533337	A	2019-02-25	3/20/2019	4/9/2019	2/27/2019
1016535148	A	2019-02-22	3/18/2019		3/1/2019
1016536148	D	2019-02-22	3/18/2019	4/2/2019	4/3/2019
1016537982	A	2019-06-19	10/3/2019	6/24/2020	7/3/2019
1016537982	A	2019-06-20	10/3/2019	6/24/2020	7/3/2019
1016539336	A	2019-03-05	3/26/2019		3/20/2019
1016563243	A	2019-02-08	3/5/2019	3/25/2019	2/22/2019
1016563297	B	2020-02-18	2/18/2020	2/19/2020	2/26/2020
1016564193	B	2020-02-03	2/3/2020	2/4/2020	2/5/2020
1016579916	A	2019-03-03	3/25/2019	4/13/2019	3/15/2019
1016585356	D	2019-02-13	3/7/2019	3/26/2019	4/11/2019
1016594360	B	2019-05-09	6/3/2019	6/5/2019	2/26/2020
1016599350	B	2019-11-25	11/26/2019	11/27/2019	2/26/2020
1016692554	B	2019-07-02	7/10/2019	7/11/2019	2/26/2020
1016694770	D	2019-03-13	4/3/2019	4/30/2019	2/20/2020
1016715161	A	2019-02-12	3/7/2019	3/26/2019	2/13/2019
1016715161	D	2019-02-12	3/7/2019	3/26/2019	2/26/2020
1016719579	A	2019-05-14	6/4/2019	6/5/2019	5/30/2019
1016731546	A	2019-02-12	3/7/2019		2/22/2019
1016735566	A	2019-02-22	3/31/2019		3/6/2019
1016736158	x	2019-03-24	4/8/2019		4/19/2019
1016783723	A	2019-03-23	4/12/2019	5/10/2019	4/10/2019
1016783723	A	2019-03-23	4/12/2019	5/10/2019	4/10/2019
1016784197	A	2020-02-24	3/19/2020	3/19/2020	3/3/2020
1016785691	D	2019-02-25	3/4/2019	3/22/2019	3/27/2019
1016793285	A	2019-02-08	3/4/2019	3/22/2019	3/1/2019
1016795614	A	2019-03-11	4/1/2019	4/26/2019	3/12/2019
1016798180	A	2019-10-22	10/22/2019	10/24/2019	3/3/2020
1016800141	A	2019-02-22	3/18/2019	4/3/2019	2/27/2019
1016800141	A	2019-02-22	3/18/2019	4/3/2019	2/27/2019
1016801859	B	2020-02-18	2/19/2020	2/21/2020	2/26/2020
1016808692	A	2019-04-02	7/30/2019		4/23/2019
1016831491	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1016833731	A	2019-02-17	12/10/2021	11/16/2020	3/20/2019
1016836816	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1016839639	x	2019-03-22	4/12/2019	5/8/2019	5/8/2019
1016863532	B	2019-01-15	2/7/2019	2/8/2019	2/6/2019
1016863532	B	2019-01-15	2/7/2019	2/8/2019	2/6/2019
1016863881	A	2019-02-21	1/30/2020	2/3/2020	3/18/2019
1016863881	A	2019-02-27	1/30/2020	2/3/2020	3/18/2019
1016879723	B	2020-01-28	1/28/2020	1/29/2020	1/29/2020
1016885130	A	2019-01-29	2/26/2019		2/6/2019
1016907189	B	2020-02-21	2/21/2020	2/24/2020	3/4/2020
1016924131	D	2019-01-29	2/26/2019	3/13/2019	2/26/2020
1016936082	C	2019-02-25	3/4/2019	3/23/2019	3/6/2019
1016951256	B	2019-10-14	10/16/2019	10/17/2019	10/23/2019
1016955530	A	2019-04-18	5/9/2019	5/28/2019	4/24/2019
1016956930	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1016963682	A	2020-01-28	1/29/2020		1/29/2020
1016969750	A	2019-02-04	2/28/2019	3/20/2019	2/27/2019
1016969750	D	2019-02-04	2/28/2019	3/20/2019	2/26/2020
1016985342	B	2019-01-14	2/18/2019	2/11/2019	2/22/2019
1016992558	B	2019-02-12	2/19/2019	2/20/2019	2/21/2019
1017009369	B	2019-07-18	7/19/2019	7/23/2019	2/24/2020
1017026194	x	2019-01-23	2/25/2019	3/18/2019	3/11/2019
1017026346	B	2020-02-20	2/21/2020	2/24/2020	2/24/2020
1017027529	B	2020-03-07	3/9/2020	3/11/2020	3/11/2020
1017032920	C	2019-02-25	2/26/2019	3/11/2019	2/27/2019
1017050408	A	2019-02-20	3/14/2019	4/3/2019	3/1/2019
1017050408	x	2019-02-20	3/14/2019	4/3/2019	4/3/2019
1017053583	A	2019-05-15	6/6/2019		6/3/2019
1017066166	B	2019-01-21	2/21/2019	2/22/2019	3/1/2019
1017074998	B	2020-03-03	3/4/2020	3/6/2020	3/4/2020
1017081707	C	2019-06-21	6/27/2019		7/3/2019
1017095369	A	2019-01-18	2/15/2019		2/6/2019
1017101271	B	2019-08-07	12/9/2019	12/10/2019	2/20/2020
1017117957	B	2020-01-29	1/30/2020	1/31/2020	2/5/2020
1017136478	A	2019-02-14	3/8/2019		2/22/2019
1017164682	A	2019-04-11	5/1/2019	5/24/2019	4/24/2019
1017164960	A	2020-02-22	10/8/2021	11/16/2020	2/26/2020
1017165953	B	2020-02-14	2/14/2020	2/20/2020	2/19/2020
1017175332	A	2020-02-25	2/26/2020		2/26/2020
1017176881	A	2019-01-30	2/27/2019		2/27/2019
1017232560	A	2019-02-24	3/19/2019		2/27/2019
1017236572	B	2019-05-28	6/10/2019	6/11/2019	6/12/2019
1017261603	B	2018-12-09	12/29/2018	12/31/2018	2/20/2020
1017292643	A	2019-02-26	2/14/2020	2/20/2020	2/27/2019
1017292643	A	2019-02-26	2/14/2020	2/20/2020	2/27/2019
1017296854	B	2019-01-09	2/5/2019	2/6/2019	2/13/2019
1017322481	C	2019-04-22	5/13/2019		5/15/2019
1017358527	B	2019-08-30	9/3/2019	9/4/2019	9/3/2019
1017358527	B	2019-08-30	9/3/2019	9/4/2019	9/3/2019
1017374788	A	2019-02-28	3/31/2019	4/2/2019	3/15/2019
1017386459	B	2019-03-12	12/9/2019	12/11/2019	2/26/2020
1017393607	x	2019-04-18	5/9/2019	5/29/2019	5/28/2019
1017395002	A	2019-02-26	3/31/2019		2/27/2019
1017399974	D	2019-01-30	2/27/2019	3/16/2019	3/21/2019
1017403474	A	2019-02-22	3/7/2019	3/27/2019	2/27/2019
1017403474	C	2019-02-22	3/7/2019	3/27/2019	3/13/2019
1017403474	D	2019-02-22	3/7/2019	3/27/2019	4/10/2019
1017428072	B	2019-09-23	9/23/2019	9/24/2019	2/26/2020
1017443906	A	2019-03-28	12/14/2020		4/3/2019
1017448677	B	2020-02-12	2/12/2020	2/13/2020	2/24/2020
1017452577	A	2019-02-20	4/10/2019	5/6/2019	3/27/2019
1017454273	A	2020-03-03	3/9/2020		3/4/2020
1017458742	B	2019-07-03	7/16/2019	7/17/2019	7/17/2019
1017485050	D	2019-02-04	2/28/2019	3/20/2019	3/27/2019
1017487098	A	2019-02-25	3/14/2019		2/27/2019
1017497512	C	2019-12-23	1/2/2020		1/3/2020
1017510634	A	2019-03-03	3/25/2019		3/13/2019
1017511328	A	2019-03-10	3/29/2019	4/18/2019	3/22/2019
1017511328	A	2019-03-10	3/29/2019	4/18/2019	4/18/2019
1017511328	D	2019-03-10	3/29/2019	4/18/2019	3/18/2020
1017515199	A	2019-04-16	10/4/2019	10/4/2019	4/24/2019
1017524770	B	2020-02-04	2/5/2020	2/6/2020	2/5/2020
1017525221	C	2019-04-23	4/23/2019	4/26/2019	4/24/2019
1017531575	B	2018-12-14	1/2/2019	1/3/2019	1/3/2019
1017534742	D	2019-04-22	5/13/2019	5/29/2019	3/25/2020
1017564792	B	2019-07-23	7/24/2019	7/25/2019	8/2/2019
1017586107	A	2019-02-05	2/28/2019	3/19/2019	2/27/2019
1017588851	B	2019-01-23	2/22/2019	2/25/2019	2/26/2020
1017600350	B	2020-02-18	2/19/2020	2/20/2020	2/26/2020
1017604198	A	2019-01-31	2/27/2019		2/15/2019
1017606742	B	2019-01-04	1/30/2019	1/31/2019	1/30/2019
1017613807	A	2020-03-12	6/1/2021		3/13/2020
1017618965	x	2019-03-26	4/16/2019		4/26/2019
1017624891	A	2019-02-04	2/28/2019	3/19/2019	2/22/2019
1017639063	A	2019-02-08	3/4/2019	3/25/2019	2/22/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1017656074	B	2020-03-08	3/10/2020	3/12/2020	3/11/2020
1017677148	A	2019-02-21	3/31/2019	4/24/2019	3/1/2019
1017677148	C	2019-02-21	3/31/2019	4/24/2019	4/3/2019
1017697002	x	2019-04-18	4/18/2019		4/24/2019
1017700610	A	2019-04-16	5/7/2019		4/24/2019
1017703343	C	2019-01-28	2/26/2019	3/12/2019	2/27/2019
1017704486	B	2020-02-04	2/21/2020	2/24/2020	2/26/2020
1017705813	B	2020-02-26	2/27/2020	2/28/2020	3/3/2020
1017712903	B	2020-01-30	1/31/2020	2/3/2020	2/12/2020
1017716972	B	2019-06-11	6/19/2019	6/21/2019	2/26/2020
1017727219	x	2018-12-31	1/28/2019		4/24/2019
1017731440	A	2019-03-06	3/23/2020		3/21/2019
1017736757	B	2019-07-18	7/19/2019	7/22/2019	2/26/2020
1017740744	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1017747714	D	2020-02-14		2/20/2020	2/26/2020
1017747714	D	2020-02-14		2/20/2020	2/26/2020
1017765211	B	2019-06-14	6/21/2019	6/24/2019	3/18/2020
1017765211	B	2019-06-14	6/21/2019	6/24/2019	3/20/2020
1017786963	A	2019-04-08	4/26/2019		4/23/2019
1017786963	C	2019-04-08	4/26/2019		5/3/2019
1017787286	x	2019-03-18	4/8/2019		4/22/2019
1017790648	A	2019-05-20	6/6/2019	6/10/2019	5/22/2019
1017790648	A	2019-05-20	6/6/2019	6/10/2019	6/3/2019
1018072451	A	2020-03-04	7/23/2020	7/24/2020	3/11/2020
1018088616	A	2020-02-14	2/21/2020	2/24/2020	2/26/2020
1018118674	B	2020-02-26	2/28/2020	3/4/2020	2/25/2020
1018146411	B	2019-06-25	7/1/2019	7/2/2019	7/3/2019
1018153457	B	2019-11-14	11/15/2019	11/18/2019	2/26/2020
1018174860	C	2019-01-28	2/26/2019	3/15/2019	2/27/2019
1018177888	B	2020-02-22	2/24/2020	2/25/2020	2/26/2020
1018186798	B	2019-08-17	8/19/2019	8/21/2019	2/14/2020
1018219528	A	2019-02-24	3/19/2019	4/8/2019	2/27/2019
1018219528	D	2019-02-24	3/19/2019	4/8/2019	2/26/2020
1018252018	A	2019-02-23	2/25/2019	3/18/2019	2/25/2019
1018252079	A	2019-03-22	4/12/2019		3/27/2019
1018252079	x	2019-03-22	4/12/2019		4/24/2019
1018252117	B	2019-09-11	9/17/2019	9/18/2019	2/24/2020
1018252117	B	2019-09-11	9/17/2019	9/18/2019	2/27/2020
1018252167	x	2019-03-19	4/9/2019	5/4/2019	5/3/2019
1018254911	A	2019-03-02	3/22/2019		3/7/2019
1018270512	D	2019-02-08	2/26/2019	3/15/2019	3/27/2019
1018273775	B	2019-04-03	5/10/2019	5/18/2019	2/26/2020
1018311377	B	2019-08-11	8/12/2019	8/13/2019	8/16/2019
1018316568	A	2019-04-01	4/16/2019	5/10/2019	4/3/2019
1018322828	A	2019-01-30	2/27/2019		2/27/2019
1018341091	D	2019-02-22	3/31/2019	4/24/2019	2/24/2020
1018381753	B	2020-03-03	3/5/2020	3/9/2020	3/11/2020
1018382956	B	2020-02-14	2/14/2020	2/20/2020	2/25/2020
1018389430	B	2020-02-03	2/4/2020	2/5/2020	2/7/2020
1018389430	B	2020-02-03	2/4/2020	2/5/2020	2/7/2020
1018391245	B	2020-02-03	2/4/2020	2/5/2020	2/7/2020
1018415209	B	2019-02-11	2/20/2019	2/21/2019	2/22/2019
1018415209	B	2019-02-11	2/20/2019	2/21/2019	2/26/2020
1018453596	C	2019-01-24	3/8/2019		3/11/2019
1018459681	B	2020-02-23	2/24/2020	2/25/2020	2/26/2020
1018497754	A	2019-02-09	3/4/2019	3/23/2019	2/27/2019
1018599454	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1018606405	B	2019-11-05	11/5/2019	11/5/2019	2/26/2020
1018614294	D	2018-06-08	5/8/2019	5/28/2019	2/26/2020
1018662284	D	2019-03-19	4/9/2019		4/16/2019
1018677588	C	2019-02-02	2/28/2019	3/20/2019	3/26/2019
1018707029	A	2019-03-13	4/3/2019	5/2/2019	3/22/2019
1018718152	A	2018-12-27	12/9/2019	12/10/2019	3/13/2019
1018720520	B	2020-02-14	2/18/2020	2/19/2020	2/28/2020
1018720520	B	2020-02-14	2/18/2020	2/19/2020	2/28/2020
1018720763	A	2019-01-30	2/27/2019	3/15/2019	2/27/2019
1018720763	A	2019-01-30	2/27/2019	3/15/2019	2/27/2019
1018744951	C	2019-02-01	2/28/2019		3/1/2019
1018753901	A	2019-04-11	5/2/2019		4/19/2019
1018757629	A	2019-03-20	4/1/2019		4/1/2019
1018762290	D	2019-02-19	3/13/2019	3/29/2019	2/20/2020
1018762290	D	2019-02-19	3/13/2019	3/29/2019	2/20/2020
1018762290	D	2019-02-19	3/13/2019	3/29/2019	2/20/2020
1018771510	D	2019-02-12	3/7/2019	3/26/2019	4/3/2019
1018791205	A	2020-01-13	2/26/2020		2/26/2020
1018791205	A	2020-01-13	2/26/2020		2/26/2020
1018791205	A	2020-01-13	2/26/2020		2/26/2020
1018791273	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1018808473	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1018825850	A	2019-04-30	5/16/2019	5/30/2019	5/3/2019
1018825850	D	2019-04-30	5/16/2019	5/30/2019	6/3/2019
1018831404	B	2019-11-30	12/5/2019	12/6/2019	2/26/2020
1018831537	A	2020-02-11	2/12/2020		2/12/2020
1018838972	A	2019-02-11	3/6/2019	2/21/2019	2/26/2020
1018865498	A	2019-02-11	2/15/2019	2/19/2019	2/27/2019
1018878988	B	2020-03-18	3/18/2020	3/19/2020	3/20/2020
1018882102	A	2019-01-31	2/27/2019	3/19/2019	2/1/2019
1018882102	C	2019-01-31	2/27/2019	3/19/2019	3/1/2019
1018909729	A	2020-02-24	2/27/2020	2/28/2020	2/26/2020
1018915551	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1018944270	C	2019-04-03	4/23/2019		4/24/2019
1018944270	C	2019-04-03	4/23/2019		4/30/2019
1018946535	B	2020-03-16	3/17/2020	3/18/2020	3/18/2020
1018977122	A	2019-06-02	6/13/2019		6/3/2019
1018977460	B	2020-01-13	1/14/2020	1/15/2020	3/11/2020
1018979435	A	2019-02-04	2/28/2019		2/27/2019
1019017050	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1019017050	B	2019-01-23	6/12/2019	6/13/2019	2/26/2020
1019025377	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1019054952	A	2019-05-31	6/12/2019		6/3/2019
1019055192	B	2020-02-24	2/26/2020	2/27/2020	3/2/2020
1019070602	x	2019-02-11	3/7/2019		4/8/2019
1019071615	B	2019-01-16	1/17/2019	1/18/2019	2/1/2019
1019094779	A	2019-02-26	3/20/2019	4/9/2019	2/27/2019
1019103241	D	2019-05-03	5/17/2019	5/31/2019	6/3/2019
1019115045	C	2019-01-27	2/25/2019	3/15/2019	2/27/2019
1019115045	D	2019-01-27	2/25/2019	3/15/2019	2/4/2020
1019115045	D	2019-01-27	2/25/2019	3/15/2019	2/26/2020
1019128404	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1019132023	x	2019-04-16	4/16/2019		5/6/2019
1019146267	B	2020-03-24	3/24/2020	3/26/2020	3/25/2020
1019170613	D	2019-03-05	3/5/2019	3/25/2019	4/10/2019
1019203743	B	2019-09-03	9/5/2019	9/6/2019	2/12/2020
1019231429	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1019290837	A	2019-03-28	4/17/2019	5/13/2019	4/3/2019
1019290837	x	2019-03-28	4/17/2019	5/13/2019	5/3/2019
1019295717	A	2019-12-31	12/9/2019	12/21/2021	2/27/2019
1019306862	A	2019-05-09	5/30/2019		5/15/2019
1019309504	B	2019-07-09	7/15/2019	7/17/2019	3/11/2020
1019314178	A	2019-02-20	3/14/2019		2/21/2019
1019314178	A	2019-02-20	3/14/2019		2/22/2019
1019334745	A	2019-02-21	3/31/2019	4/2/2019	3/27/2019
1019390086	D	2019-03-06	3/26/2019	4/16/2019	2/26/2020
1019390201	B	2019-07-08	7/15/2019	7/16/2019	7/24/2019
1019393449	A	2019-05-27	9/16/2019		6/4/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1019415695	B	2019-09-08	9/10/2019	9/11/2019	2/26/2020
1019416724	C	2019-02-08	3/4/2019	3/23/2019	3/6/2019
1019429441	A	2019-03-20	4/10/2019	5/8/2019	4/1/2019
1019434351	B	2019-01-03	1/30/2019	2/1/2019	2/22/2019
1019440081	x	2019-02-25	2/26/2019		3/13/2019
1019444581	A	2018-12-30	3/31/2019	4/18/2019	3/14/2019
1019447326	C	2019-02-15	2/25/2019		2/26/2019
1019446175	A	2019-02-25	3/31/2019	4/24/2019	2/27/2019
1019455294	x	2019-06-02	6/13/2019		10/2/2019
1019456318	x	2019-01-07	1/29/2019		2/27/2019
1019471431	C	2019-02-25	2/26/2019	3/15/2019	2/27/2019
1019473785	B	2019-10-25	11/7/2019	11/12/2019	11/20/2019
1019474118	B	2019-09-20	9/24/2019	9/25/2019	3/25/2020
1019479673	A	2020-02-17	3/19/2020	3/19/2020	3/11/2020
1019495768	A	2019-03-06	3/31/2019	4/25/2019	3/15/2019
1019499945	A	2019-02-06	8/14/2019		2/27/2019
1019499945	A	2019-02-06	8/14/2019		2/27/2019
1019499945	A	2019-02-06	8/14/2019		2/27/2019
1019512079	A	2020-02-19	2/20/2020		2/26/2020
1019517096	B	2020-02-18	2/19/2020	2/20/2020	2/20/2020
1019518092	x	2019-02-27	3/8/2019	3/27/2019	3/22/2019
1019531058	B	2020-01-29	1/30/2020	1/31/2020	2/5/2020
1019537229	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1019537229	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1019537557	D	2019-03-08	3/18/2019	4/3/2019	2/26/2020
1019543151	A	2019-02-03	10/28/2019	10/28/2019	2/27/2019
1019547692	A	2019-02-13	3/8/2019	3/27/2019	2/26/2020
1019549855	A	2019-03-04	3/25/2019		3/6/2019
1019557255	A	2019-02-24	3/19/2019		2/25/2019
1019557978	A	2019-03-20	5/10/2021		4/5/2019
1019559263	B	2020-02-20	2/21/2020	2/24/2020	2/26/2020
1019573857	A	2019-02-25	2/27/2019		2/27/2019
1019578363	A	2019-03-25	4/15/2019		3/26/2019
1019590342	A	2018-11-14	3/26/2020		3/18/2020
1019591208	A	2019-02-03	2/28/2019	3/20/2019	3/27/2019
1019596738	D	2019-02-19	3/4/2019		2/27/2019
1019596766	B	2018-12-27	1/24/2019	1/25/2019	2/28/2020
1019603211	A	2019-02-25	3/20/2019		2/27/2019
1019606701	x	2019-04-15	4/15/2019	4/29/2019	4/24/2019
1019611510	B	2019-09-25	9/25/2019	9/26/2019	3/18/2020
1019613097	A	2019-01-30	2/27/2019	3/15/2019	2/22/2019
1019613818	A	2019-02-26	2/26/2019	3/14/2019	2/27/2019
1019617777	C	2019-01-23	2/22/2019	3/12/2019	2/27/2019
1019619570	B	2019-07-08	7/16/2019	7/17/2019	7/26/2019
1019619570	B	2019-07-08	7/16/2019	7/17/2019	3/13/2020
1019653591	x	2019-04-25	4/25/2019	5/11/2019	5/3/2019
1019676969	A	2019-03-02	3/22/2019	4/2/2019	3/13/2019
1019681730	A	2019-04-18	5/7/2019	5/27/2019	5/1/2019
1019693487	B	2020-02-20	2/20/2020	2/21/2020	2/26/2020
1019709213	A	2019-02-22	3/15/2019		3/7/2019
1019761467	D	2019-01-29	2/26/2019	3/13/2019	2/26/2020
1019788261	B	2019-02-28	3/31/2019	4/2/2019	3/25/2020
1019801984	B	2020-02-10	2/11/2020	2/12/2020	2/12/2020
1019808930	C	2019-02-26	2/26/2019	3/13/2019	2/27/2019
1019831067	x	2019-08-16	12/27/2019		2/26/2020
1019843114	A	2019-04-25	5/14/2019	5/18/2019	5/1/2019
1019849775	A	2019-07-02	7/11/2019		7/3/2019
1019849775	A	2019-07-02	7/11/2019		7/3/2019
1019856805	A	2020-02-19	3/19/2020		2/24/2020
1019866830	A	2019-03-04	3/25/2019	4/2/2019	3/13/2019
1019866830	D	2019-03-04	3/25/2019	4/2/2019	2/26/2020
1019874694	B	2019-01-23	2/22/2019	2/25/2019	3/25/2020
1019885442	B	2019-02-11	2/11/2019	2/12/2019	2/22/2019
1019912103	B	2019-12-30	12/31/2019	1/2/2020	3/9/2020
1019924062	A	2019-04-23	5/13/2019		5/1/2019
1019948822	D	2019-02-19	3/19/2019	3/27/2019	2/27/2019
1019949233	D	2020-02-12	2/13/2020	2/19/2020	2/26/2020
1019953388	A	2019-03-18	4/8/2019	5/2/2019	3/20/2019
1019972666	A	2019-03-15	4/22/2019	5/15/2019	4/17/2019
1019972666	A	2019-04-02	4/22/2019	5/15/2019	4/17/2019
1019978197	A	2019-03-05	3/26/2019		3/20/2019
1019992865	A	2019-02-21	3/7/2019		2/27/2019
1020018978	A	2019-03-19	12/9/2019	12/10/2019	5/1/2019
1020028135	A	2019-02-16	3/11/2019		3/1/2019
1020030723	D	2019-04-20	5/10/2019	5/29/2019	3/25/2020
1020030932	A	2019-02-20	3/31/2019		2/27/2019
1020042279	B	2020-02-11	2/12/2020	2/13/2020	2/12/2020
1020073801	x	2019-02-19	2/19/2019		3/6/2019
1020079151	D	2019-02-19	3/13/2019	4/1/2019	4/9/2019
1020079151	D	2019-02-19	3/13/2019	4/1/2019	3/11/2020
1020105694	x	2019-04-01	4/18/2019	5/14/2019	5/8/2019
1020116321	A	2019-02-19	3/31/2019	4/2/2019	2/22/2019
1020130137	x	2019-03-14	4/1/2019	4/25/2019	4/2/2019
1020152653	B	2019-02-19	2/19/2019	2/20/2019	2/27/2019
1020171659	A	2019-01-25	3/3/2020	3/4/2020	2/26/2020
1020195907	A	2019-04-22	5/13/2019	5/21/2019	4/24/2019
1020197323	B	2020-02-01	2/10/2020	2/11/2020	2/20/2020
1020204339	A	2019-02-15	3/4/2019		3/1/2019
1020218858	x	2019-01-31	2/27/2019		4/9/2019
1020220943	A	2019-01-15	2/12/2019	2/13/2019	2/6/2019
1020238618	x	2019-02-26	3/20/2019		4/1/2019
1020263884	B	2020-03-03	3/5/2020	3/9/2020	3/13/2020
1020263884	B	2020-03-03	3/5/2020	3/9/2020	3/20/2020
1020268405	A	2019-02-23	1/28/2020		2/27/2019
1020268489	B	2020-02-09	2/10/2020	2/11/2020	2/12/2020
1020269336	B	2020-02-21	2/24/2020	2/25/2020	3/3/2020
1020300746	A	2019-04-23	5/13/2019		4/26/2019
1020303206	B	2020-03-07	3/9/2020	3/11/2020	3/18/2020
1020319603	D	2019-04-01	4/19/2019	5/15/2019	3/11/2020
1020313639	A	2019-04-12	5/2/2019		4/24/2019
1020314823	B	2019-07-23	7/23/2019	7/25/2019	7/26/2019
1020399250	B	2018-12-12	12/31/2018	1/2/2019	3/2/2020
1020406949	B	2019-01-04	1/30/2019	2/2/2019	2/6/2019
1020407114	A	2019-04-22	5/13/2019	5/23/2019	4/26/2019
1020419297	x	2019-02-16	2/19/2019		2/27/2019
1020446518	C	2019-02-25	2/25/2019		2/27/2019
1020474867	B	2019-01-25	3/6/2019	2/7/2019	3/11/2020
1020474867	B	2019-01-25	2/6/2019	2/7/2019	3/11/2020
1020487649	x	2019-04-12	4/30/2019	5/20/2019	4/24/2019
1020487649	D	2019-04-12	4/30/2019	5/20/2019	5/24/2019
1020487649	D	2019-04-12	4/30/2019	5/20/2019	5/24/2019
1020488091	B	2019-02-25	2/25/2019	3/1/2019	3/6/2020
1020493474	D	2019-05-03	5/17/2019	5/31/2019	6/3/2019
1020497204	A	2019-09-10	9/11/2019	9/12/2019	2/26/2020
1020529831	A	2020-03-11	4/21/2020	4/21/2020	3/26/2020
1020553066	A	2019-03-27	4/15/2019		4/10/2019
1020553066	A	2019-03-27	4/15/2019		4/17/2019
1020565692	A	2019-01-25	2/25/2019		2/16/2019
1020816276	A	2019-02-13	2/19/2020	3/26/2019	4/12/2019
1020816276	A	2019-02-13	2/19/2020	3/26/2019	4/12/2019
1020816276	A	2019-02-13	2/19/2020	3/26/2019	4/3/2019
1020847591	A	2019-03-29	8/6/2019		7/17/2019
1020855307	B	2019-07-02	7/11/2019	7/11/2019	2/26/2020
1020872912	D	2019-02-05	3/1/2019	3/20/2019	2/26/2020

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1020872912	D	2019-02-05	3/1/2019	3/20/2019	2/26/2020
1020880031	A	2019-02-13	5/20/2019	5/31/2019	2/21/2019
1020880031	A	2019-02-13	5/20/2019	5/31/2019	2/21/2019
1020897426	x	2019-04-11	4/11/2019		4/19/2019
1020938942	C	2019-01-29	2/26/2019		2/27/2019
1020943506	A	2019-02-09	3/5/2019	3/22/2019	2/11/2019
1020943542	B	2019-10-15	10/18/2019	10/21/2019	10/30/2019
1020943542	B	2019-10-15	10/18/2019	10/21/2019	10/30/2019
1020957030	B	2020-02-25	2/26/2020	2/27/2020	2/26/2020
1020965506	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1020996841	A	2019-03-25	4/3/2019	4/18/2019	4/1/2019
1021011283	B	2019-01-14	2/7/2019	2/8/2019	1/30/2019
1021015108	A	2019-02-26	3/14/2019		2/27/2019
1021026145	A	2019-06-28	8/26/2019	8/27/2019	8/21/2019
1021078397	A	2019-05-27	6/10/2019		6/3/2019
1021078397	A	2019-05-27	6/10/2019		6/3/2019
1021098639	A	2019-02-11	1/16/2020		2/22/2019
1021103879	A	2019-04-14	5/3/2019		5/1/2019
1021103879	A	2019-04-14	5/3/2019		5/1/2019
1021126292	x	2019-03-13	4/3/2019		4/24/2019
1021131010	C	2019-02-28	3/4/2019		3/6/2019
1021138026	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1021148799	A	2019-01-30	2/27/2019	3/13/2019	2/27/2019
1021159681	A	2019-02-17	3/12/2019	4/1/2019	2/27/2019
1021190687	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1021194936	B	2019-04-04	3/26/2019	4/2/2019	4/2/2019
1021236444	D	2019-03-05	3/6/2019	3/26/2019	2/26/2020
1021250704	A	2019-04-02	8/21/2019		4/3/2019
1021264613	A	2019-04-02	4/22/2019	5/15/2019	4/10/2019
1021266382	A	2019-06-13	6/20/2019	6/21/2019	6/19/2019
1021300178	x	2019-02-28	3/31/2019		4/12/2019
1021303073	D	2019-03-27	4/17/2019	5/11/2019	2/26/2020
1021336171	A	2019-04-27	5/15/2019	5/18/2019	5/1/2019
1021341769	A	2019-04-02	4/22/2019	5/15/2019	4/17/2019
1021343045	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1021343045	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1021343045	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1021363012	A	2020-03-17	3/19/2020	3/17/2020	3/18/2020
1021365909	C	2019-04-15	5/6/2019	5/27/2019	5/10/2019
1021365909	D	2019-04-15	5/6/2019	5/27/2019	6/7/2019
1021366051	B	2020-02-20	2/21/2020	2/24/2020	2/26/2020
1021372713	B	2020-02-19	2/19/2020	2/21/2020	2/26/2020
1021386648	D	2019-04-04	4/10/2019	4/29/2019	5/1/2019
1021386696	B	2020-02-22	2/24/2020	2/25/2020	2/26/2020
1021407056	x	2019-05-29	6/12/2019		6/21/2019
1021447198	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1021447198	B	2019-01-23	2/22/2019	2/25/2019	2/24/2020
1021472235	D	2019-04-05	4/25/2019	5/11/2019	5/15/2019
1021473156	x	2018-12-31	1/28/2019	10/16/2019	2/22/2019
1021473156	x	2018-12-31	1/28/2019	10/16/2019	2/22/2019
1021489732	D	2019-04-10	5/17/2019	5/30/2019	2/26/2020
1021495098	D	2019-04-08	4/30/2019	5/20/2019	5/22/2019
1021495565	A	2019-03-12	4/2/2019		3/27/2019
1021512619	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1021517206	C	2019-03-03	3/4/2019		3/6/2019
1021525864	A	2019-06-14	10/28/2019	10/28/2019	7/3/2019
1021525864	A	2019-06-14	10/28/2019	10/28/2019	8/7/2019
1021525864	A	2019-06-14	10/28/2019	10/28/2019	9/5/2019
1021525864	A	2019-06-14	10/28/2019	10/28/2019	10/8/2019
1021534777	A	2019-09-04	2/28/2020	9/19/2019	2/13/2020
1021534777	B	2019-09-04	9/6/2019	9/9/2019	3/4/2020
1021534868	A	2019-02-26	3/21/2019		3/6/2019
1021538114	B	2020-02-22	2/25/2020	2/27/2020	2/26/2020
1021542897	x	2019-02-05	3/1/2019		3/20/2019
1021546452	B	2019-07-22	7/23/2019	7/25/2019	7/23/2019
1021547091	A	2019-11-11	12/9/2019	12/11/2019	2/26/2020
1021549734	B	2020-02-24	2/24/2020	2/24/2020	2/26/2020
1021555406	A	2019-02-18	3/12/2019	4/1/2019	2/27/2019
1021556032	x	2019-02-19	3/13/2019	4/1/2019	4/2/2019
1021567015	B	2020-03-06	3/6/2020	3/10/2020	3/11/2020
1021583461	A	2019-02-20	3/15/2019		2/22/2019
1021623483	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1021650325	A	2019-02-19	3/13/2019	4/1/2019	3/12/2019
1021678027	B	2019-03-06	3/11/2019		3/15/2019
1021702490	B	2020-01-27	1/28/2020	1/29/2020	2/26/2020
1021706904	x	2019-02-14	3/11/2019		3/20/2019
1021707219	A	2019-02-04	3/18/2019		2/27/2019
1021725413	A	2019-02-16	3/11/2019	3/28/2019	2/22/2019
1021731540	B	2019-10-01	10/2/2019	10/3/2019	2/26/2020
1021740070	A	2019-02-15	3/11/2019		2/27/2019
1021755070	A	2019-06-06	6/14/2019	6/17/2019	6/7/2019
1021770409	x	2019-02-11	2/15/2019		3/6/2019
1021786026	B	2019-02-27	2/27/2019		3/13/2019
1021811913	x	2019-01-27	2/25/2019	3/15/2019	3/22/2019
1021821306	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1021828943	B	2020-02-12	2/13/2020	2/14/2020	2/26/2020
1021848578	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1021858053	A	2019-02-14	3/25/2021	11/16/2020	3/20/2019
1021873912	A	2019-04-18	5/1/2019		5/1/2019
1021886468	D	2019-03-15	3/18/2019	4/2/2019	4/10/2019
1021893164	A	2019-05-14	1/17/2020		5/17/2019
1021906136	A	2019-02-12	3/7/2019		2/27/2019
1021922426	C	2019-03-14	3/31/2019		4/3/2019
1021925837	A	2019-03-26	12/15/2020		3/27/2019
1021935226	A	2019-03-21	12/9/2019	12/10/2019	3/29/2019
1021935425	B	2020-02-25	2/26/2020	2/27/2020	2/26/2020
1021943297	B	2020-02-24	2/26/2020	2/27/2020	3/6/2020
1021947657	A	2019-04-06	4/25/2019	5/11/2019	4/10/2019
1021946854	B	2019-01-23	2/22/2019	2/25/2019	3/6/2019
1021964098	D	2019-03-05	3/26/2019	4/2/2019	4/5/2019
1021975110	A	2019-02-25	3/20/2019		2/27/2019
1021993784	C	2019-03-12	3/31/2019		4/3/2019
1022015624	x	2019-02-12	3/7/2019	3/27/2019	3/27/2019
1022015921	A	2019-02-18	3/13/2019		2/22/2019
1022030101	x	2019-01-24	2/25/2019		3/6/2019
1022030950	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1022033104	A	2019-03-27	4/16/2019	5/10/2019	4/3/2019
1022033810	B	2019-08-02	8/5/2019	8/5/2019	3/9/2020
1022045800	A	2019-04-16	12/9/2019	12/11/2019	4/26/2019
1022054133	A	2020-02-24	2/26/2020		2/26/2020
1022056726	A	2019-01-21	2/19/2019		2/8/2019
1022059624	B	2020-03-03	3/3/2020	3/5/2020	3/4/2020
1022060725	B	2019-01-22	2/20/2019	2/21/2019	2/14/2019
1022060725	B	2019-01-22	2/20/2019	2/21/2019	2/27/2019
1022061789	D	2019-07-11	7/11/2019	8/3/2019	2/26/2020
1022075458	B	2020-01-24	1/27/2020	2/5/2020	2/5/2020
1022092906	D	2019-01-26	2/25/2019	3/15/2019	3/26/2019
1022148917	A	2019-03-28	2/6/2020	5/6/2019	4/4/2019
1022149332	B	2019-02-08	2/15/2019	2/19/2019	2/27/2019
1022160480	D	2019-04-09	5/1/2019	5/24/2019	3/25/2020
1022160480	D	2019-04-09	5/1/2019	5/24/2019	3/25/2020
1022161594	A	2019-02-24	3/31/2019	4/2/2019	2/27/2019
1022181849	x	2019-03-24	4/12/2019		4/26/2019
1022188354	D	2019-03-02	3/22/2019	4/2/2019	2/26/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1022194200	A	2019-01-07	2/27/2019		2/27/2019
1022222331	B	2019-09-19	9/19/2019	9/20/2019	3/17/2020
1022233105	B	2019-01-03	1/29/2019	2/1/2019	2/1/2019
1022233904	D	2019-02-11	3/6/2019	3/26/2019	4/10/2019
1022240274	A	2019-02-05	2/28/2019		2/27/2019
1022240274	A	2019-02-05	2/28/2019		2/27/2019
1022250289	B	2019-01-07	2/1/2019	2/4/2019	2/11/2019
1022259535	A	2019-03-06	3/26/2019		3/18/2019
1022262661	x	2020-02-05			2/26/2020
1022269240	D	2019-03-01	3/22/2019	4/2/2019	4/9/2019
1022292636	C	2019-01-29	2/26/2019	3/13/2019	2/27/2019
102292636	C	2019-01-29	2/26/2019	3/13/2019	2/27/2019
1022298834	x	2019-03-04	3/31/2019		4/10/2019
1022305464	x	2019-02-02	2/28/2019	3/20/2019	3/13/2019
1022307105	A	2019-11-22	4/13/2020	4/14/2020	2/26/2020
1022357421	B	2019-08-01	8/1/2019	8/2/2019	2/26/2020
1022361040	A	2019-05-30	6/12/2019	6/7/2019	2/26/2020
1022366085	A	2019-03-11	4/1/2019	4/25/2019	3/13/2019
1022385338	B	2019-01-05	1/31/2019	2/2/2019	2/12/2019
1022387714	D	2019-02-11	3/5/2019	3/25/2019	4/15/2019
1022387714	D	2019-02-11	3/5/2019	3/25/2019	2/26/2020
1022447515	A	2019-02-07	3/1/2019	3/16/2019	3/1/2019
1022447515	C	2019-02-07	3/1/2019	3/16/2019	3/8/2019
1022455307	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1022489195	D	2019-06-06	12/9/2019	12/10/2019	2/24/2020
1022492426	A	2020-02-23	3/19/2019	4/2/2019	2/26/2020
1022492426	D	2019-02-23	3/19/2019	4/2/2019	2/25/2020
1022513192	D	2019-04-18	5/8/2019	5/28/2019	6/3/2019
1022513192	A	2019-04-18	5/8/2019	5/28/2019	5/3/2019
1022533692	D	2019-05-06	5/21/2019	6/4/2019	3/11/2020
1022538288	A	2019-04-19	4/26/2019	5/21/2019	4/20/2019
1022538288	C	2019-04-19	4/26/2019	5/21/2019	5/1/2019
1022555442	A	2019-03-04	3/12/2019		3/7/2019
1022557239	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1022562253	C	2019-02-04	2/28/2019		3/6/2019
1022570674	D	2019-05-01	5/16/2019	5/30/2019	6/3/2019
1022570674	D	2019-05-01	5/16/2019	5/30/2019	6/3/2019
1022570674	A	2019-05-01	5/16/2019	5/30/2019	5/3/2019
1022576020	A	2019-01-09	2/5/2019		1/23/2019
1022576020	A	2019-01-09	2/5/2019		1/23/2019
1022579073	A	2019-02-14	3/8/2019	3/28/2019	3/8/2019
1022589344	A	2019-02-20	4/1/2019	4/29/2019	3/1/2019
1022614087	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1022618690	B	2019-01-07	2/12/2019	2/13/2019	2/26/2020
1022618929	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1022644202	A	2019-05-07	7/1/2019		5/10/2019
1022644202	A	2019-05-07	7/1/2019		5/10/2019
1022655746	A	2019-04-04	4/24/2019		4/23/2019
1022659804	B	2019-02-09	2/19/2019	2/20/2019	2/22/2019
1022670068	A	2020-02-01	2/14/2020	2/5/2020	2/5/2020
1022678482	x	2019-10-29	10/30/2019		2/26/2020
1022685043	B	2020-03-10	3/11/2020	3/13/2020	3/18/2020
1022685192	B	2019-01-21	2/20/2019	2/21/2019	2/27/2019
1022686236	x	2018-12-09	12/9/2019	12/7/2021	2/22/2019
1022696994	A	2019-02-15	2/28/2019	3/20/2019	2/27/2019
1022697088	A	2019-02-25	3/31/2019		2/27/2019
1022703324	A	2019-02-20	3/14/2019		2/27/2019
1022710210	B	2020-02-22	2/25/2020	2/27/2020	3/7/2020
1022710505	B	2019-02-20	2/20/2019	2/21/2019	2/22/2019
1022738847	A	2019-04-04	4/24/2019	5/17/2019	4/24/2019
1022790004	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1022820232	A	2019-03-18	3/21/2019		3/20/2019
1022853529	A	2019-02-08	3/4/2019		2/12/2019
1022853529	A	2019-02-08	3/4/2019		2/27/2019
1022876637	D	2019-05-01	5/16/2019	5/30/2019	6/3/2019
1022918137	B	2019-05-31	6/12/2019	6/13/2019	6/19/2019
1022927899	A	2019-10-02	10/3/2019	10/4/2019	2/26/2020
1022935529	A	2019-02-16	3/11/2019	3/28/2019	2/21/2019
1022942196	A	2020-03-17	3/19/2020	3/21/2020	3/18/2020
1022953878	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1022965293	x	2019-02-11	3/7/2019		3/22/2019
1022976527	A	2019-02-18	3/31/2019		2/22/2019
1022976527	A	2019-02-18	3/31/2019		2/25/2019
1022985960	D	2019-04-23	4/23/2019	5/17/2019	2/26/2020
1023002465	A	2019-02-15	2/26/2019	3/13/2019	3/18/2019
1023003344	B	2019-02-21	3/28/2019	4/2/2019	2/28/2020
1023008970	B	2020-02-24	2/24/2020	2/25/2020	2/28/2020
1023013269	A	2019-01-29	2/27/2019		2/22/2019
1023030913	B	2020-03-18	3/20/2020	3/23/2020	3/20/2020
1023032099	B	2019-02-15	2/15/2019	2/19/2019	2/22/2019
1023043005	A	2019-04-20	5/1/2019		5/1/2019
1023043089	A	2019-04-12	5/3/2019		4/22/2019
1023061799	A	2019-02-05	3/1/2019		2/15/2019
1023083586	A	2019-03-18	3/31/2019	3/20/2019	3/20/2019
1023102350	A	2019-01-30	2/27/2019	3/16/2019	2/26/2020
1023106164	D	2019-04-02	4/22/2019	5/15/2019	4/3/2019
1023106164	x	2019-04-02	4/22/2019	5/15/2019	5/3/2019
1023124760	A	2019-03-31	2/5/2020		5/3/2019
1023159888	B	2019-03-05	3/26/2019	4/2/2019	4/11/2019
1023167815	B	2020-03-16	3/16/2020	3/17/2020	3/18/2020
1023167929	x	2019-03-17	4/5/2019	5/2/2019	4/24/2019
1023171554	B	2020-02-10	2/11/2020	2/12/2020	2/12/2020
1023171919	B	2019-10-21	10/29/2019	10/30/2019	11/1/2019
1023176533	B	2018-12-12	12/31/2018	1/4/2019	1/9/2019
1023185350	A	2019-02-28	3/31/2019	4/2/2019	3/1/2019
1023203673	B	2020-03-09	3/11/2020	3/12/2020	3/11/2020
1023224176	B	2018-12-24	1/22/2019	1/23/2019	2/20/2020
1023228791	B	2020-03-09	3/11/2020	3/12/2020	3/18/2020
1023238473	x	2019-03-04	3/6/2019		3/21/2019
1023244765	x	2019-01-25	2/25/2019		4/10/2019
1023249612	x	2019-02-11	4/1/2019	4/26/2019	4/20/2019
1023252913	B	2019-08-19	8/21/2019	8/22/2019	8/28/2019
1023267880	A	2019-05-28	6/29/2020		2/5/2020
1023270217	D	2019-04-12	4/16/2019	5/10/2019	5/24/2019
1023278451	B	2020-03-12	3/13/2020	3/17/2020	3/20/2020
1023316558	C	2019-02-28	3/21/2019	4/2/2019	3/27/2019
1023316558	D	2019-02-28	3/21/2019	4/2/2019	2/26/2020
1023346420	B	2019-11-18	11/19/2019	11/20/2019	3/10/2020
1023346420	B	2019-11-18	11/19/2019	11/20/2019	3/18/2020
1023393944	A	2019-01-20	2/19/2019		2/13/2019
1023400636	C	2019-03-13	4/1/2019	4/26/2019	4/2/2019
1023409543	A	2020-03-03	3/5/2020	3/9/2020	3/4/2020
1023423078	B	2020-03-11	3/13/2020	3/17/2020	3/13/2020
1023450081	B	2020-02-05	2/6/2020	2/10/2020	2/12/2020
1023450157	C	2019-03-21	4/11/2019		4/18/2019
1023453486	B	2020-02-12	3/16/2020	3/17/2020	3/25/2020
1023458199	A	2020-02-25	2/27/2020		2/26/2020
1023467757	C	2019-07-06	7/15/2019	7/16/2019	3/26/2020
1023476572	C	2019-01-29	2/26/2019	3/12/2019	2/27/2019
1023476932	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1023478659	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1023481169	A	2019-09-28	12/3/2019	12/4/2019	10/21/2019
1023489507	A	2019-08-01	11/19/2021		8/21/2019
1023495918	A	2019-02-07	3/4/2019	3/15/2019	2/22/2019
1023496668	B	2019-01-29	2/15/2019	2/19/2019	2/27/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1023510210	B	2019-09-20	9/23/2019	9/24/2019	2/26/2020
1023534060	A	2019-03-08	3/28/2019		3/22/2019
1023534060	A	2019-03-08	3/28/2019		3/22/2019
1023536637	B	2019-08-26	8/28/2019	8/29/2019	2/28/2020
1023536637	B	2019-08-26	8/28/2019	8/29/2019	2/28/2020
1023548826	x	2019-03-27	4/2/2019	4/29/2019	4/26/2019
1023551621	B	2020-02-24	2/24/2020	2/25/2020	3/4/2020
1023552037	x	2019-03-19	4/9/2019		4/24/2019
1023561007	A	2019-05-29	6/11/2019	6/12/2019	6/7/2019
1023674172	A	2019-03-14	4/4/2019	4/30/2019	4/7/2019
1023674478	B	2019-01-16	2/13/2019	2/13/2019	2/20/2019
1023730564	A	2019-02-18	3/12/2019	4/1/2019	3/1/2019
1023730564	x	2019-02-18	3/12/2019	4/1/2019	4/3/2019
1023730571	x	2019-04-16	4/25/2019		5/3/2019
1023767521	D	2019-05-07	5/8/2019	5/28/2019	5/30/2019
1023783297	A	2019-01-21	2/20/2019		1/31/2019
1023789222	B	2020-03-06	3/6/2020	3/10/2020	3/11/2020
1023789633	A	2019-04-03	4/18/2019	5/14/2019	4/17/2019
1023792890	A	2019-03-27	4/16/2019	5/11/2019	4/3/2019
1023799501	B	2020-02-03	2/4/2020	2/5/2020	2/12/2020
1023809493	B	2020-02-04	2/5/2020	2/6/2020	2/5/2020
1023811918	B	2019-11-14	11/14/2019	11/18/2019	3/13/2020
1023811918	B	2019-11-14	11/14/2019	11/18/2019	3/18/2020
1023821263	A	2019-03-16	4/8/2019		3/20/2019
1023827581	A	2019-02-14	8/5/2020		6/5/2019
1023828199	A	2019-02-11	1/13/2020	2/12/2019	2/22/2019
1023831827	A	2018-12-31	12/9/2019	12/11/2019	2/27/2019
1023874415	B	2020-02-08	2/10/2020	2/11/2020	2/18/2020
1023878388	A	2019-03-22	4/12/2019	5/10/2019	3/28/2019
1023878388	A	2019-03-22	4/12/2019	5/10/2019	3/28/2019
1023878670	A	2018-12-11	3/31/2019		3/28/2019
1023879592	x	2019-01-28	2/26/2019	3/13/2019	3/8/2019
1023890582	A	2019-02-20	3/31/2019		3/1/2019
1023894446	A	2019-02-05	2/25/2020	2/25/2020	2/22/2019
1023895671	A	2019-09-06	9/9/2019		9/7/2019
1023895671	B	2019-09-06	9/9/2019	9/10/2019	9/20/2019
1023905040	D	2019-02-20	3/14/2019	4/2/2019	3/18/2020
1023906683	A	2019-02-26	3/31/2019	4/2/2019	3/13/2019
1023921234	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1023924973	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1023924973	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1023937493	C	2019-01-14	4/4/2019	4/10/2019	4/1/2019
1023947439	B	2019-01-04	1/30/2019	2/2/2019	2/26/2020
1023947439	B	2019-01-04	1/30/2019	2/2/2019	2/26/2020
1023970037	A	2019-03-01	3/14/2019	4/2/2019	3/13/2019
1023970037	D	2019-03-01	3/14/2019	4/2/2019	4/10/2019
1023971636	B	2019-01-04	1/30/2019	2/2/2019	2/26/2020
1023971939	D	2019-03-23	4/12/2019	5/10/2019	5/17/2019
1023971939	x	2019-03-23	4/12/2019	5/10/2019	4/26/2019
1023971939	x	2019-03-23	4/12/2019	5/10/2019	4/26/2019
1023974340	A	2019-02-07	3/1/2019		2/13/2019
1023992857	B	2019-07-10	7/16/2019	7/18/2019	7/24/2019
1024014018	D	2019-04-05	4/9/2019	5/4/2019	5/8/2019
1024015311	A	2019-02-02	2/28/2019		2/27/2019
1024018337	A	2019-01-31	2/26/2020	2/27/2020	2/27/2019
1024018337	B	2019-01-31	2/26/2020	2/27/2020	2/26/2020
1024049926	A	2019-04-18	10/4/2019	10/4/2019	5/1/2019
1024055850	x	2019-04-03	4/23/2019	5/17/2019	5/3/2019
1024069914	x	2019-03-12	4/2/2019		4/1/2019
1024074283	D	2019-02-22	3/12/2019	4/3/2019	4/3/2019
1024092842	D	2019-04-08	4/9/2019	4/2/2019	4/30/2019
1024103605	B	2020-01-26	1/27/2020	1/29/2020	2/5/2020
1024112218	A	2019-04-24	5/14/2019		5/3/2019
1024112218	B	2019-04-24	5/14/2019	5/18/2019	6/3/2019
1024117039	A	2019-02-22	2/13/2020	2/14/2020	2/27/2019
1024142315	D	2019-03-30	4/18/2019	5/14/2019	2/26/2020
1024146169	B	2020-01-18	2/19/2020	2/26/2020	2/26/2020
1024146345	C	2019-04-05	4/8/2019		4/16/2019
1024147632	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1024153230	A	2019-01-29	12/9/2019	12/10/2019	4/10/2019
1024167397	A	2019-04-10	5/1/2019	5/21/2019	4/24/2019
1024172842	A	2019-03-09	1/6/2020		3/13/2019
1024188330	A	2019-02-04	2/28/2019	3/18/2019	2/27/2019
1024188714	A	2020-02-25	2/27/2020		2/26/2020
1024197883	A	2019-04-13	5/17/2019		4/24/2019
1024200944	D	2019-03-15	3/15/2019	4/2/2019	4/2/2019
1024205085	A	2019-02-11	3/7/2019		3/6/2019
1024206387	B	2020-02-25	2/27/2020	2/28/2020	3/4/2020
1024209513	A	2019-04-12	5/3/2019		5/1/2019
1024209513	C	2019-04-12	5/3/2019		5/9/2019
1024210405	A	2019-03-22	4/12/2019	5/10/2019	4/10/2019
1024210405	A	2019-03-22	4/12/2019	5/10/2019	4/10/2019
1024226942	A	2019-02-10	3/5/2019		2/22/2019
1024253239	A	2019-02-08	3/4/2019		2/27/2019
1024262141	A	2020-03-09	3/11/2020		3/11/2020
1024268915	A	2019-03-06	3/27/2019	4/2/2019	3/13/2019
1024272076	A	2019-02-14	3/11/2019		2/27/2019
1024302188	A	2019-03-26	4/8/2019		4/3/2019
1024304118	B	2020-03-16	3/18/2020	3/20/2020	3/25/2020
1024304271	A	2020-02-21	8/10/2021		2/26/2020
1024317531	B	2020-02-08	2/10/2020	2/11/2020	2/12/2020
1024327163	A	2020-02-20	3/9/2020	3/10/2020	2/26/2020
1024331647	B	2018-12-26	1/24/2019	1/25/2019	2/26/2020
1024335495	C	2019-01-26	2/25/2019		2/27/2019
1024338783	A	2019-02-27	3/31/2019	4/2/2019	3/6/2019
1024345571	x	2019-02-28	3/21/2019		4/10/2019
1024369476	B	2019-12-04	12/9/2019	12/10/2019	2/26/2020
1024388770	B	2019-08-26	8/28/2019	8/29/2019	8/30/2019
1024394207	A	2019-02-07	7/23/2019		2/21/2019
1024396170	B	2020-02-29	3/3/2020	3/5/2020	3/11/2020
1024398320	B	2020-02-14	2/14/2020	2/20/2020	2/25/2020
1024403342	C	2020-02-25	12/21/2021		2/26/2020
1024404784	A	2019-01-22	2/21/2019		1/30/2019
1024420978	D	2019-02-14	3/11/2019	3/28/2019	4/3/2019
1024424612	B	2019-02-20	2/20/2019	2/21/2019	2/27/2019
1024434993	A	2019-02-22	3/31/2019		3/20/2019
1024438035	C	2019-05-02	5/17/2019	5/31/2019	5/22/2019
1024446214	A	2019-03-18	3/31/2019		2/27/2019
1024452217	A	2019-03-19	4/10/2019	5/8/2019	4/3/2019
1024452217	x	2019-03-19	4/10/2019	5/8/2019	5/3/2019
1024470558	C	2019-03-26	4/16/2019	5/10/2019	4/17/2019
1024474658	A	2019-03-13	3/31/2019		3/15/2019
1024480036	D	2019-02-10	3/5/2019	3/25/2019	4/10/2019
1024486560	B	2018-12-28	1/25/2019	1/28/2019	2/26/2020
1024490498	D	2019-02-20	3/5/2019	3/25/2019	4/10/2019
1024497922	A	2018-12-27	1/24/2019		1/3/2019
1024497922	A	2018-12-27	1/24/2019	1/25/2019	1/12/2019
1024498120	B	2019-02-19	3/12/2019		2/26/2019
1024519258	B	2019-01-14	2/8/2019	2/11/2019	2/21/2019
1024521022	B	2018-12-27	1/4/2019	1/7/2019	2/26/2020
1024537491	C	2020-03-12	3/16/2020		3/18/2020
1024539638	A	2020-02-12	3/19/2020	3/19/2020	3/4/2020
1024545628	B	2019-01-22	2/21/2019	2/22/2019	2/27/2019
1024550974	A	2019-03-29	4/15/2020		4/10/2019
1024557578	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1024569092	A	2019-01-19	2/19/2019	2/20/2019	2/5/2019
1024575494	A	2019-02-26	5/15/2019		3/6/2019
1024584956	D	2019-12-16	1/21/2020	1/15/2020	3/11/2020
1024606496	B	2019-07-05	7/12/2019	7/15/2019	7/24/2019
1024607089	B	2020-03-09	3/11/2020	3/13/2020	3/18/2020
1024608189	A	2019-04-09	4/30/2019		4/24/2019
1024614895	B	2019-02-17	2/19/2019	2/20/2019	2/22/2019
1024624611	A	2019-01-09	2/4/2019		2/1/2019
1024628349	A	2019-04-30	5/17/2019	5/31/2019	5/15/2019
1024634338	A	2020-03-05	3/11/2020		3/11/2020
1024641931	x	2019-02-19	4/12/2019	5/9/2019	3/11/2020
1024641931	x	2019-03-23	4/12/2019	5/9/2019	3/11/2020
1024654881	D	2020-02-14		2/20/2020	2/26/2020
1024658013	C	2019-02-20	2/26/2019	3/15/2019	2/27/2019
1024658013	C	2019-02-20	2/26/2019	3/15/2019	2/27/2019
1024658625	x	2019-04-04	4/10/2019		5/3/2019
1024663601	A	2019-02-26	3/20/2019		2/27/2019
1024672307	A	2019-02-12	3/20/2020		2/22/2019
1024678673	A	2020-03-13	4/21/2020	4/21/2020	3/25/2020
1024684817	A	2019-04-04	4/24/2019	5/17/2019	4/24/2019
1024699252	D	2020-02-14		2/20/2020	2/26/2020
1024703891	D	2019-02-08	3/4/2019	3/22/2019	3/27/2019
1024705726	A	2019-04-19	5/9/2019	5/28/2019	4/23/2019
1024740450	C	2020-01-31	3/20/2020		3/25/2020
1024746298	A	2019-04-07	1/4/2021		4/12/2021
1024746298	A	2019-04-07	1/4/2021	3/4/2020	3/4/2020
1024760528	x	2019-03-16	4/8/2019	5/6/2019	4/26/2019
1024772720	B	2020-03-04	3/9/2020	3/11/2020	3/18/2020
1024778502	B	2020-02-25	2/26/2020	2/27/2020	2/26/2020
1024780804	B	2019-11-12	11/15/2019	11/20/2019	2/26/2020
1024798208	A	2019-02-17	3/12/2019		2/25/2019
1024813928	D	2019-03-13	4/3/2019	4/30/2019	2/26/2020
1024815153	B	2019-10-02	10/7/2019	10/8/2019	2/26/2020
1024815153	B	2019-10-02	10/7/2019	10/8/2019	2/26/2020
1024820636	A	2019-02-18	3/12/2019	4/1/2019	2/27/2019
1024821299	B	2020-02-19	2/19/2020	2/20/2020	2/26/2020
1024831511	D	2019-02-23	2/25/2019	3/12/2019	3/20/2019
1024837257	C	2019-03-05	3/5/2019	3/25/2019	3/6/2019
1024844952	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1024850319	A	2020-01-31	1/31/2020	2/3/2020	2/12/2020
1024860244	A	2019-04-14	10/4/2019	10/4/2019	4/24/2019
1024860264	A	2019-04-10	5/1/2019		5/1/2019
1024905669	C	2019-03-18	10/3/2019		3/22/2019
1024908587	B	2019-01-17	2/13/2019	2/14/2019	2/22/2019
1024937322	D	2019-01-29	2/26/2019	3/13/2019	3/18/2020
1024943608	A	2019-04-04	4/24/2019		4/24/2019
1024947767	x	2019-03-25	4/15/2019	10/16/2019	10/11/2019
1024966433	B	2019-06-28	7/8/2019	7/9/2019	7/3/2019
1024982344	B	2019-07-15	7/17/2019	7/18/2019	3/11/2020
1024982344	B	2019-07-15	7/17/2019	7/18/2019	3/27/2020
1024982616	A	2019-04-07	4/26/2019	5/20/2019	4/12/2019
1024989718	x	2019-03-04	3/25/2019	4/2/2019	4/3/2019
1025013444	C	2019-02-25	2/25/2019		2/27/2019
1025013444	C	2019-02-25	2/25/2019		2/27/2019
1025022537	D	2019-01-25	2/25/2019	3/15/2019	3/20/2019
1025023408	A	2019-03-19	10/28/2019	10/28/2019	8/16/2019
1025025526	x	2019-04-17	4/24/2019	5/17/2019	5/10/2019
1025030786	D	2019-03-06	3/6/2019	3/27/2019	4/3/2019
1025040568	B	2019-03-09	3/29/2019	4/2/2019	4/2/2019
1025065695	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1025071100	A	2019-02-01	2/27/2019		2/27/2019
1025071294	B	2019-07-16	7/16/2019	7/17/2019	7/17/2019
1025071294	B	2019-07-16	7/16/2019	7/17/2019	7/19/2019
1025072530	A	2019-04-11	5/2/2019		4/24/2019
1025076297	C	2019-02-23	2/25/2019		2/27/2019
1025086375	A	2019-04-19	5/13/2019		4/24/2019
1025094411	D	2019-03-08	3/14/2019	3/22/2019	3/18/2020
1025108872	B	2019-10-02	10/2/2019	10/3/2019	10/11/2019
1025108872	B	2019-10-02	10/2/2019	10/3/2019	10/11/2019
1025122858	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1025123330	B	2018-12-10	12/29/2018	12/31/2018	2/12/2020
1025146026	A	2019-02-25	3/19/2019	4/2/2019	3/6/2019
1025148294	A	2019-01-31	2/22/2019		2/21/2019
1025148294	x	2019-01-31	2/22/2019		3/7/2019
1025151491	A	2019-06-02	9/5/2019		9/5/2019
1025156123	C	2019-03-25	4/15/2019		4/17/2019
1025173068	A	2019-02-20	3/14/2019		3/6/2019
1025182438	C	2019-03-12	4/1/2019	4/26/2019	4/3/2019
1025182438	x	2019-03-12	4/1/2019	4/26/2019	5/3/2019
1025184212	A	2019-01-30	2/26/2019		2/25/2019
1025194402	A	2019-03-21	4/11/2019		4/4/2019
1025194402	C	2019-03-21	4/11/2019		4/17/2019
1025197609	x	2019-03-24	4/12/2019		4/23/2019
1025199255	A	2019-03-18	8/3/2020	8/20/2019	3/19/2019
1025199504	A	2019-02-27	4/3/2019		3/27/2019
1025202329	B	2019-02-14	2/25/2019	3/1/2019	3/6/2019
1025203300	A	2020-02-25	2/27/2020		2/26/2020
1025218084	x	2019-03-20	4/10/2019	5/8/2019	5/1/2019
1025228389	A	2019-07-30	12/9/2019	12/11/2019	8/28/2019
1025228389	A	2019-07-30	12/9/2019	12/11/2019	9/25/2019
1025228389	A	2019-07-30	12/9/2019	12/11/2019	10/23/2019
1025228389	A	2019-07-30	12/9/2019	12/11/2019	11/27/2019
1025231678	A	2019-05-02	5/16/2019		5/14/2019
1025232261	x	2019-03-22	4/11/2019		5/1/2019
1025243246	A	2019-02-24	3/31/2019	4/2/2019	2/25/2019
1025245023	B	2019-08-21	8/23/2019	8/26/2019	9/3/2019
1025246458	D	2019-03-18	3/20/2019	4/2/2019	4/4/2019
1025246458	D	2019-03-18	3/20/2019	4/2/2019	3/25/2020
1025246458	D	2019-03-18	3/20/2019	4/2/2019	3/25/2020
1025252853	B	2018-12-14	1/4/2019	1/7/2019	1/9/2019
1025256701	A	2019-03-03	3/31/2019	4/2/2019	3/19/2019
1025257419	B	2019-07-23	7/24/2019	7/25/2019	2/9/2020
1025284754	A	2020-03-04	3/10/2020		3/10/2020
1025285304	B	2019-09-03	9/24/2019	9/25/2019	2/24/2020
1025285304	B	2019-09-23	9/24/2019	9/25/2019	2/24/2020
1025293294	B	2019-01-23	2/8/2019	2/11/2019	2/19/2019
1025295887	D	2019-04-02	4/19/2019	5/15/2019	5/22/2019
1025333579	A	2019-02-19	3/13/2019	4/1/2019	2/27/2019
1025346671	x	2019-01-18	2/14/2019		4/23/2019
1025358627	D	2019-01-30	2/26/2019	3/12/2019	3/13/2019
1025366570	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1025383075	A	2019-02-21	2/27/2019	3/15/2019	2/27/2019
1025386319	A	2019-04-05	4/25/2019	5/10/2019	4/24/2019
1025413303	A	2020-02-25	2/27/2020	2/29/2020	2/26/2020
1025413948	A	2019-03-12	4/2/2019	4/26/2019	3/20/2019
1025413948	x	2019-03-12	4/2/2019	4/26/2019	4/17/2019
1025416199	x	2019-02-07	3/1/2019		3/12/2019
1025418346	A	2019-02-06	3/1/2019	3/20/2019	2/27/2019
1025420603	B	2019-01-25	1/25/2019	1/28/2019	2/1/2019
1025423160	B	2019-01-10	2/5/2019	2/6/2019	2/26/2020
1025423500	B	2020-02-16	2/18/2020	2/19/2020	2/26/2020
1025428887	D	2019-02-15	3/11/2019	3/28/2019	4/9/2019
1025430503	D	2019-03-28	4/18/2019	5/14/2019	5/30/2019
1025430503	A	2019-03-28	4/18/2019	5/14/2019	4/3/2019
1025439081	A	2019-04-10	5/1/2019	5/21/2019	4/24/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1025450192	x	2019-03-05	3/5/2019	3/25/2019	3/20/2019
1025451850	D	2019-02-13	3/8/2019	3/27/2019	4/10/2019
1025465709	B	2019-03-08	3/31/2019	4/2/2019	4/10/2019
1025465709	B	2019-03-08	3/31/2019	4/2/2019	2/12/2020
1025479659	A	2019-02-11	3/6/2019	3/27/2019	2/20/2019
1025484672	C	2019-04-15	4/16/2019	5/10/2019	4/17/2019
1025504487	D	2019-02-07	3/4/2019	3/21/2019	3/27/2019
1025509215	x	2019-04-03	4/5/2019		4/24/2019
1025518286	A	2019-03-14	4/4/2019		4/5/2019
1025521332	A	2019-02-10	3/5/2019		2/27/2019
1025521332	A	2019-02-10	3/5/2019		2/27/2019
1025521845	A	2019-04-12	4/29/2019		4/24/2019
1025534289	A	2019-02-08	3/4/2019	3/21/2019	2/12/2019
1025534289	A	2019-02-08	3/4/2019	3/21/2019	2/12/2019
1025534289	A	2019-02-08	3/4/2019	3/21/2019	2/12/2019
1025538292	D	2019-03-10	3/12/2019	3/29/2019	3/29/2019
1025554230	A	2019-03-02	3/25/2019		3/6/2019
1025560413	x	2019-03-19	4/9/2019		4/17/2019
1025570575	C	2019-02-27	3/21/2019		3/27/2019
1025573414	A	2019-02-03	2/28/2019	3/20/2019	2/6/2019
1025597320	B	2019-02-23	2/25/2020	2/27/2020	2/26/2020
1025597320	B	2019-02-23	2/25/2020	2/27/2020	2/26/2020
1025599302	A	2019-04-18	4/26/2019	5/21/2019	4/24/2019
1025606640	D	2019-04-12	4/12/2019	5/10/2019	2/26/2020
1025624004	A	2019-03-28	4/17/2019	5/13/2019	5/1/2019
1025641064	C	2019-01-27	2/25/2019		2/27/2019
1025646672	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1025677481	x	2019-03-20	4/10/2019		5/3/2019
1025677562	B	2019-07-19	7/19/2019	7/22/2019	8/1/2019
1025686213	A	2019-03-05	3/26/2019	4/2/2019	3/7/2019
1025702906	A	2020-02-12	5/18/2020	5/18/2020	2/26/2020
1025706991	A	2019-02-26	3/21/2019	4/2/2019	3/13/2019
1025710408	x	2019-01-29	2/26/2019	3/13/2019	3/6/2019
1025718547	D	2019-05-09	5/9/2019	5/28/2019	6/5/2019
1025718547	D	2019-05-28	5/9/2019	5/28/2019	6/5/2019
1025719094	B	2020-03-06	3/9/2020	3/12/2020	3/18/2020
1025747239	B	2019-06-19	6/25/2019	6/26/2019	2/12/2020
1025752017	B	2020-01-29	1/30/2020	2/3/2020	2/12/2020
1025762009	B	2019-01-24	2/15/2019	2/19/2019	2/27/2019
1025762009	B	2019-01-24	2/15/2019	2/19/2019	2/27/2019
1025782630	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1025792110	A	2019-01-10	2/5/2019		2/1/2019
1025794980	A	2019-02-12	3/31/2019		2/13/2019
1025795406	C	2019-02-22	2/26/2019		2/27/2019
1025799366	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1025805584	B	2019-11-26	12/3/2019	12/4/2019	12/11/2019
1025823102	x	2019-03-27	4/17/19		4/26/2019
1025831143	B	2019-11-12	2/18/2020	2/20/2020	2/26/2020
1025831816	A	2019-02-06	3/1/2019		2/27/2019
1025833287	A	2019-01-21	2/20/2019	2/21/2019	2/12/2019
1025833287	B	2019-01-21	2/20/2019	2/21/2019	2/12/2019
1025867470	B	2019-02-26	3/31/2019	4/22/2019	2/28/2019
1025867735	A	2019-04-04	4/24/2019	5/16/2019	4/19/2019
1025870578	A	2018-12-10	12/29/2018	12/31/2018	12/27/2018
1025870578	B	2018-12-10	12/29/2018	12/31/2018	3/11/2020
1025896790	A	2019-04-15	5/6/2019		4/24/2019
1025897158	B	2020-03-23	3/24/2020	3/25/2020	3/25/2020
1025897690	x	2019-01-25	2/25/2019		3/18/2019
1025911939	A	2019-02-08	2/21/2020	2/24/2020	2/26/2020
1025911939	A	2019-02-08	2/21/2020	2/24/2020	2/26/2020
1025920317	B	2019-01-24	2/22/2019	2/25/2019	2/27/2019
1025922433	A	2019-02-07	1/23/2020	3/16/2019	3/5/2019
1025923212	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1025932392	D	2019-02-01	2/28/2019	3/20/2019	3/29/2019
1025937399	A	2019-05-20	6/7/2019	6/10/2019	5/30/2019
1025946219	B	2019-02-21	2/21/2019	2/25/2019	2/22/2019
1025948690	A	2019-03-04	12/9/2019	12/11/2019	12/11/2019
1025951009	D	2019-03-20	3/21/2019	4/2/2019	2/26/2020
1025975995	x	2019-03-29	4/18/2019		5/1/2019
1025979278	A	2019-04-16	5/7/2019	5/25/2019	5/1/2019
1025979471	A	2019-01-31	2/27/2019	3/14/2019	2/22/2019
1025980089	A	2019-02-01	2/27/2019		2/5/2019
1025984762	x	2020-02-25	2/26/2019	2/27/2020	2/26/2020
1025985397	D	2019-02-12	3/7/2019	3/27/2019	4/1/2019
1025999525	A	2019-02-26	3/21/2019	4/2/2019	2/27/2019
1026007153	A	2019-01-28	2/26/2019	2/25/2019	2/25/2019
1026014612	A	2019-04-24	5/13/2019	5/29/2019	4/26/2019
1026019503	x	2019-02-06	2/19/2019		4/22/2019
1026023950	B	2019-01-25	2/25/2019	3/1/2019	2/27/2019
1026036388	x	2019-04-11	5/1/2019	5/22/2019	5/22/2019
1026036611	A	2019-03-21	12/9/2019	12/10/2019	4/5/2019
1026037091	A	2019-01-25	2/25/2019		2/21/2019
1026038548	B	2019-10-04	10/8/2019	10/9/2019	10/16/2019
1026043213	A	2019-02-26	3/31/2019	4/2/2019	3/5/2019
1026043458	B	2019-03-08	3/31/2019	4/2/2019	3/11/2020
1026044913	A	2019-04-22	5/7/2019	5/27/2019	4/24/2019
1026046341	C	2019-01-29	2/26/2019		2/27/2019
1026052355	B	2019-02-26	3/31/2019	4/2/2019	4/8/2019
1026052897	A	2019-03-22	4/11/2019	5/8/2019	4/3/2019
1026057835	B	2020-02-28	3/3/2020	3/4/2020	3/4/2020
1026061407	B	2019-07-15	7/17/2019	7/18/2019	7/24/2019
1026070081	B	2019-06-10	6/10/2019	6/12/2019	6/12/2019
1026073154	x	2019-03-04	3/6/2019		3/23/2019
1026077066	A	2019-02-01	2/28/2019	3/15/2019	2/27/2019
1026077336	A	2019-05-11	5/15/2019		5/15/2019
1026080615	A	2019-04-11	5/2/2019		4/24/2019
1026080615	A	2019-04-11	5/2/2019		4/24/2019
1026080774	A	2019-03-04	3/26/2019	4/2/2019	3/6/2019
1026080774	A	2019-03-05	3/26/2019	4/2/2019	3/6/2019
1026085822	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1026086000	D	2019-07-07	3/4/2019	3/23/2019	4/5/2019
1026116141	A	2019-03-06	3/27/2019		3/20/2019
1026138192	A	2019-02-12	3/7/2019	3/27/2019	2/27/2019
1026161822	A	2019-02-16	3/13/2019		2/22/2019
1026163719	A	2020-02-24	2/27/2020	3/4/2020	2/26/2020
1026184251	A	2019-02-13	3/7/2019		2/26/2019
1026193885	B	2020-01-30	1/30/2020	1/31/2020	2/24/2020
1026194132	C	2019-02-17	2/26/2019		2/27/2019
1026197935	A	2019-03-26	7/13/2020	4/17/2019	11/16/2020
1026206984	A	2020-02-24	3/19/2020	3/19/2020	2/26/2020
1026207466	D	2019-03-02	3/25/2019	4/2/2019	4/3/2019
1026212630	A	2019-02-27	3/21/2019	4/2/2019	3/21/2019
1026223807	A	2020-02-24	2/26/2020		2/26/2020
1026224272	x	2019-03-22	4/11/2019		4/22/2019
1026229831	B	2020-02-24	2/26/2020	2/27/2020	3/4/2020
1026250584	B	2019-11-12	11/15/2019	11/18/2019	11/27/2019
1026250832	A	2019-02-26	3/31/2019	4/23/2019	2/27/2019
1026257788	A	2019-04-09	12/9/2019	12/10/2019	4/16/2019
1026257918	D	2019-02-20	2/28/2019	3/19/2019	4/1/2019
1026257918	D	2019-02-20	2/28/2019	3/19/2019	2/26/2020
1026257918	D	2019-02-20	2/28/2019	3/19/2019	2/26/2020
1026260284	A	2019-01-31	2/27/2019	3/14/2019	2/1/2019
1026260284	C	2019-01-31	2/27/2019	3/14/2019	3/1/2019
1026264611	A	2019-03-06	5/22/2019		4/10/2019
1026266171	B	2019-07-22	7/22/2019	7/23/2019	7/31/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1026269454	B	2019-03-04	3/31/2019	4/2/2019	2/26/2020
1026276428	A	2019-02-12	2/13/2019		2/13/2019
1026278346	A	2019-02-04	2/28/2019		2/27/2019
1026286120	x	2019-03-28	3/28/2019		4/10/2019
1026287227	C	2019-02-25	2/25/2019		2/27/2019
1026296539	A	2019-03-07	3/31/2019		3/29/2019
1026297079	A	2020-02-21	2/26/2020	2/27/2020	2/24/2020
1026304007	C	2019-03-15	4/4/2019	5/2/2019	4/10/2019
1026304007	D	2019-03-15	4/4/2019	5/2/2019	5/8/2019
1026306948	A	2020-03-07	4/21/2020	4/21/2020	3/9/2020
1026317537	A	2019-04-18	5/9/2019	5/28/2019	5/1/2019
1026321741	A	2019-04-10	5/2/2019	5/22/2019	4/24/2019
1026321741	x	2019-04-10	5/2/2019	5/22/2019	5/22/2019
1026330675	A	2019-04-26	5/15/2019		5/1/2019
1026333039	x	2019-02-21	3/14/2019		3/27/2019
1026355008	A	2019-10-15	10/17/2019	10/18/2019	10/16/2019
1026364164	x	2019-03-14	4/4/2019	5/1/2019	4/19/2019
1026365347	A	2019-02-06	3/1/2019	3/21/2019	2/22/2019
1026374181	A	2019-02-06	3/31/2019		3/1/2019
1026384651	A	2019-04-23	5/10/2019	5/29/2019	5/1/2019
1026389856	A	2019-03-12	10/4/2019	10/4/2019	6/11/2019
1026402530	B	2019-10-18	10/18/2019	10/22/2019	10/30/2019
1026409491	A	2019-03-06	3/31/2019	4/25/2019	3/19/2019
1026409521	A	2019-03-05	3/28/2019		3/6/2019
1026422861	A	2019-02-26	3/21/2019		3/20/2019
1026454555	A	2019-03-01	2/12/2020	3/25/2019	4/2/2019
1026584762	B	2020-03-10	3/12/2020	3/17/2020	3/18/2020
1026584966	C	2019-05-28	5/28/2019		5/30/2019
1026589990	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1026594165	B	2019-08-28	8/30/2019	9/3/2019	9/11/2019
1026645379	A	2019-03-25	4/15/2019	5/9/2019	4/10/2019
1026645379	A	2019-03-25	4/15/2019	5/9/2019	4/12/2019
1026659175	x	2019-02-22	2/25/2019		3/6/2019
1026674476	D	2019-02-21	3/14/2019	4/2/2019	3/23/2020
1026691953	D	2019-03-04	3/25/2019	4/2/2019	4/5/2019
1026697084	D	2019-05-01	5/16/2019	5/30/2019	6/3/2019
1026697084	A	2019-05-01	5/16/2019	5/30/2019	5/3/2019
1026700156	A	2019-03-11	4/1/2019	4/29/2019	3/20/2019
1026701318	D	2019-02-11	3/6/2019	3/25/2019	4/3/2019
1026705194	C	2020-03-05	3/10/2020		3/14/2020
1026708879	A	2019-02-20	3/31/2019	4/2/2019	2/27/2019
1026710638	A	2019-02-12	3/1/2019	3/21/2019	3/1/2019
1026732221	x	2019-04-10	4/10/2019	5/8/2019	5/1/2019
1026736090	C	2019-04-01	4/19/2019	5/15/2019	4/24/2019
1026740437	A	2019-03-12	4/2/2019	4/26/2019	3/13/2019
1026744342	A	2019-02-14	3/8/2019	3/27/2019	3/1/2019
1026744342	D	2019-02-14	3/8/2019	3/27/2019	4/3/2019
1026757197	B	2020-02-27	2/27/2020	2/28/2020	3/4/2020
1026778131	A	2019-02-06	3/5/2020	3/9/2020	2/26/2020
1026778131	A	2019-02-06	3/5/2020	3/9/2020	3/4/2020
1026778131	A	2019-02-06	3/5/2020	3/9/2020	3/4/2019
1026778131	B	2019-02-06	3/5/2020	3/9/2020	3/13/2019
1026784974	C	2019-03-29	4/22/2019		4/24/2019
1026784974	C	2019-03-29	4/22/2019		4/24/2019
1026788890	A	2019-04-09	5/1/2019	5/22/2019	4/19/2019
1026795714	A	2019-02-09	2/27/2019		2/21/2019
1026803170	A	2019-02-15	3/11/2019	3/28/2019	2/27/2019
1026803796	A	2019-01-22	11/2/2020		2/27/2019
1026818330	B	2020-03-10	3/12/2020	3/16/2020	3/13/2020
1026818924	A	2019-02-24	3/19/2019		2/27/2019
1026829826	B	2019-10-09	10/9/2019	10/10/2019	2/12/2020
1026829826	B	2019-10-09	10/9/2019	10/10/2019	2/12/2020
1026830208	B	2019-01-29	2/25/2019	3/1/2019	2/27/2019
1026836003	A	2020-03-16	3/25/2020	3/26/2020	3/18/2020
1026838312	A	2019-04-03	6/24/2021		5/1/2019
1026840625	B	2019-02-11	2/19/2019	2/20/2019	2/27/2019
1026860122	B	2019-06-26	7/2/2019	7/5/2019	7/5/2019
1026869775	D	2019-05-06	5/20/2019	6/3/2019	2/26/2020
1026870695	A	2019-01-15	2/11/2019		2/6/2019
1026873007	D	2019-02-07	3/1/2019	3/21/2019	2/26/2020
1026876741	C	2019-02-08	3/4/2019	3/21/2019	3/8/2019
1026878583	B	2018-12-19	1/15/2019	1/16/2019	2/27/2020
1026882734	B	2020-01-25	1/27/2020	1/29/2020	1/29/2020
1026884399	D	2019-02-11	3/6/2019	3/26/2019	4/10/2019
1026885052	B	2019-02-26	3/21/2019	4/2/2019	4/10/2019
1026886677	D	2019-04-19	5/10/2019	5/29/2019	3/5/2020
1026889414	B	2019-01-18	2/15/2019	2/19/2019	3/1/2019
1026890792	B	2019-07-01	7/9/2019	7/10/2019	2/26/2020
1026907087	A	2019-02-26	3/21/2019	4/2/2019	2/27/2019
1026910924	D	2019-02-21	3/15/2019	4/2/2019	4/10/2019
1026925271	B	2019-01-25	2/25/2019	3/1/2019	3/11/2019
1026927919	A	2019-03-25	4/15/2019		3/29/2019
1026931807	A	2019-03-26	4/16/2019		4/3/2019
1026956026	A	2019-01-24	2/25/2019	3/11/2019	1/28/2019
1026956026	A	2019-01-24	2/25/2019	3/11/2019	2/24/2020
1026964238	B	2019-06-21	7/1/2019	7/2/2019	3/18/2020
1026967827	A	2019-01-31	2/27/2019		2/13/2019
1026979964	x	2019-02-20	3/31/2019	4/25/2019	4/11/2019
1027020870	A	2019-05-13	12/9/2019	12/11/2019	7/2/2019
1027021978	B	2019-08-31	9/4/2019	9/5/2019	2/26/2020
1027026398	A	2019-04-13	5/3/2019		4/24/2019
1027034421	C	2020-03-04	3/16/2020		3/18/2020
1027034462	C	2019-04-01	4/19/2019		4/24/2019
1027043026	A	2019-02-07	3/1/2019		2/22/2019
1027043599	x	2019-03-06	3/25/2019		4/10/2019
1027046341	A	2019-04-09	10/28/2019	10/28/2019	4/24/2019
1027058799	A	2019-01-19	2/19/2019		2/11/2019
1027058799	B	2019-01-19	2/19/2019	2/21/2019	2/27/2019
1027082230	D	2019-02-26	3/21/2019	4/2/2019	2/24/2020
1027085714	x	2019-03-19	4/9/2019		5/1/2019
1027098157	C	2019-03-24	4/15/2019	5/9/2019	4/12/2019
1027112046	B	2020-03-02	3/5/2020	3/9/2020	3/11/2020
1027114835	D	2019-02-14	3/11/2019	3/29/2019	4/4/2019
1027114858	A	2019-02-26	3/20/2019		3/1/2019
1027114858	D	2019-02-26	3/20/2019	4/2/2019	4/3/2019
1027114900	B	2019-02-20	2/20/2019	2/21/2019	2/22/2019
1027116040	B	2019-11-11	11/13/2019	11/15/2019	11/20/2019
1027116040	B	2019-11-11	11/13/2019	11/15/2019	2/19/2020
1027116040	B	2019-11-11	11/13/2019	11/15/2019	3/18/2020
1027116898	A	2019-02-19	3/31/2019		3/13/2019
1027131634	B	2019-06-11	6/19/2019	6/20/2019	2/12/2020
1027132161	A	2019-02-25	2/26/2020	2/27/2020	2/27/2019
1027132161	B	2019-02-25	2/26/2020	2/27/2020	2/26/2020
1027134240	A	2019-04-22	5/2/2019		5/1/2019
1027134240	A	2019-04-22	5/2/2019		5/1/2019
1027134240	x	2019-04-22	5/2/2019		5/16/2019
1027134522	A	2019-02-21	3/14/2019		2/27/2019
1027137143	B	2019-03-26	3/26/2019	4/2/2019	3/27/2019
1027143975	A	2019-02-18	3/12/2019		3/6/2019
1027143975	C	2019-02-18	3/12/2019		3/13/2019
1027161735	B	2019-05-21	6/7/2019	6/10/2019	6/7/2019
1027172775	A	2019-08-24	9/1/2020		2/12/2020
1027175290	B	2020-02-28	3/2/2020	3/3/2020	3/11/2020
1027184112	A	2019-03-19	4/11/2019		4/3/2019
1027185859	A	2019-02-07	2/21/2019	2/22/2019	2/19/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1027185859	B	2019-02-07	2/21/2019	2/22/2019	2/27/2019
1027186019	x	2019-01-22		12/11/2019	2/27/2019
1027187462	A	2019-01-27	2/25/2019		2/5/2019
1027187464	x	2019-03-14	4/4/2019	4/30/2019	4/17/2019
1027187726	A	2019-04-11	5/2/2019		4/22/2019
1027187961	B	2019-07-25	7/25/2019	7/29/2019	8/2/2019
1027192234	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1027192234	B	2020-02-25	2/27/2020	2/28/2020	3/6/2020
1027192313	x	2019-03-22	4/1/2019		4/9/2019
1027198558	x	2019-05-23	6/10/2019	6/11/2019	6/12/2019
1027204071	A	2019-04-08	4/26/2019	5/21/2019	4/11/2019
1027207580	A	2019-04-15	5/6/2019		4/24/2019
1027212353	x	2019-03-28	4/8/2019		4/29/2019
1027220539	B	2020-02-21	2/21/2020	2/24/2020	2/24/2020
1027227310	D	2019-03-15	4/5/2019	5/2/2019	5/8/2019
1027229579	A	2019-02-07	3/4/2019		2/15/2019
1027229579	A	2019-02-07	3/4/2019		2/15/2019
1027231479	A	2019-03-25	4/15/2019	5/9/2019	4/5/2019
1027232032	B	2019-06-20	6/20/2019	6/21/2019	7/3/2019
1027232032	B	2019-06-20	6/20/2019	6/21/2019	7/8/2019
1027233338	B	2018-12-13	12/14/2018	12/17/2018	2/26/2020
1027234024	A	2019-05-31	6/12/2019		6/12/2019
1027237371	A	2019-04-08	4/29/2019		4/18/2019
1027237371	x	2019-04-08	4/29/2019		5/16/2019
1027238957	A	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1027246901	A	2019-02-22	3/31/2019		2/27/2019
1027276780	C	2019-03-11	3/11/2019		3/15/2019
1027284641	B	2019-03-06	3/27/2019	4/2/2019	2/26/2020
1027295110	A	2019-02-13	3/8/2019	3/27/2019	2/27/2019
1027300260	A	2019-02-26	2/28/2019	3/20/2019	2/27/2019
1027302663	A	2019-02-04	2/28/2019	3/19/2019	2/27/2019
1027320802	A	2018-12-29	10/28/2021	11/16/2020	2/20/2020
1027321886	C	2019-03-19	3/19/2019	4/2/2019	3/20/2019
1027321886	D	2019-03-19	3/19/2019	4/2/2019	2/26/2020
1027327647	D	2019-02-07	2/20/2019	2/21/2019	2/22/2019
1027334126	B	2019-06-27	7/5/2019	7/8/2019	2/26/2020
1027340965	B	2019-02-10	2/11/2019	2/12/2019	2/22/2019
1027341197	B	2020-03-25	3/25/2020	3/26/2020	3/26/2020
1027355328	B	2019-03-07	3/28/2019	4/2/2019	4/10/2019
1027359773	B	2019-02-05	2/20/2019	2/21/2019	2/22/2019
1027373922	A	2019-04-16	4/30/2019		4/26/2019
1027376030	A	2019-02-24	3/19/2019	4/2/2019	2/27/2019
1027384288	A	2019-01-15	2/3/2020		1/30/2019
1027388685	x	2019-04-02	4/3/2019		4/24/2019
1027390395	B	2019-10-01	10/2/2019	10/4/2019	3/4/2020
1027391003	A	2019-03-04	3/31/2019	4/2/2019	3/13/2019
1027391191	B	2019-02-13	2/13/2019	2/14/2019	2/22/2019
1027395905	A	2020-02-25	2/27/2020		2/26/2020
1027401419	B	2019-08-11	8/12/2019	8/13/2019	8/14/2019
1027407383	A	2019-02-25	3/31/2019		2/27/2019
1027424940	A	2019-12-23	2/14/2020	2/20/2020	1/3/2020
1027424940	A	2019-12-23	2/14/2020	2/20/2020	2/3/2020
1027426048	B	2019-01-18	2/15/2019	2/19/2019	2/19/2019
1027426269	A	2019-02-06	3/6/2019		2/27/2019
1027431978	B	2019-03-07	3/28/2019	4/2/2019	4/10/2019
1027440514	A	2019-06-25	7/15/2019	7/16/2019	7/3/2019
1027449612	A	2020-03-10	3/11/2020		3/11/2020
1027453520	C	2019-04-11	5/6/2019		5/6/2019
1027455293	B	2019-03-08	3/31/2019	4/2/2019	2/26/2020
1027456973	B	2020-03-04	3/9/2020	3/10/2020	3/18/2020
1027459684	x	2019-01-03	1/29/2019	10/16/2019	3/6/2019
1027464192	A	2019-02-25	3/31/2019		2/27/2019
1027468113	A	2019-04-27	5/30/2019	6/5/2019	5/3/2019
1027468113	B	2019-04-27	5/30/2019	6/5/2019	6/3/2019
1027468113	B	2019-05-24	5/30/2019	6/5/2019	6/3/2019
1027470940	x	2019-02-14	4/3/2019		4/17/2019
1027470940	x	2019-02-14	4/3/2019		4/24/2019
1027485786	D	2019-04-08	4/30/2019	5/21/2019	5/24/2019
1027501509	D	2019-03-02	3/25/2019	4/2/2019	4/10/2019
1027502194	x	2019-02-08	3/4/2019		3/20/2019
1027510157	B	2019-03-07	3/28/2019	4/2/2019	4/10/2019
1027533434	D	2019-03-12	3/27/2019	4/2/2019	4/11/2019
1027547935	A	2019-02-21	3/14/2019	4/2/2019	2/27/2019
1027551472	B	2019-02-05	2/11/2019	2/12/2019	2/21/2019
1027552092	B	2019-03-06	3/27/2019	4/2/2019	2/26/2020
1027557926	A	2020-03-04	3/9/2020	3/11/2020	3/5/2020
1027557926	B	2020-03-04	3/9/2020	3/11/2020	3/11/2020
1027588243	C	2019-02-18	3/12/2019	4/2/2019	3/13/2019
1027588243	D	2019-02-18	3/12/2019	4/2/2019	4/10/2019
1027600773	A	2019-09-01	9/4/2019		9/3/2019
1027601739	A	2019-04-15	4/18/2019		4/17/2019
1027606662	A	2019-03-12	4/3/2019	4/26/2019	3/20/2019
1027623175	A	2019-04-09	5/9/2019		4/26/2019
1027623722	D	2019-03-13	4/4/2019	4/30/2019	5/8/2019
1027628947	D	2019-03-21	4/11/2019	5/8/2019	4/11/2019
1027639892	C	2019-02-24	2/26/2019		2/27/2019
1027640039	A	2019-03-15	4/5/2019	5/2/2019	4/4/2019
1027640039	A	2019-03-15	4/5/2019	5/2/2019	4/4/2019
1027640039	A	2019-03-15	4/5/2019	5/2/2019	4/4/2019
1027640039	x	2019-03-15	4/5/2019	5/2/2019	4/24/2019
1027640039	x	2019-03-15	4/5/2019	5/2/2019	4/24/2019
1027640039	x	2019-03-15	4/5/2019	5/2/2019	4/24/2019
1027641100	A	2019-04-12	5/3/2019		4/24/2019
1027642580	B	2019-06-11	6/19/2019	6/21/2019	6/14/2019
1027642580	B	2019-06-11	6/19/2019	6/21/2019	7/2/2019
1027652691	A	2019-04-23	5/7/2019		4/24/2019
1027658229	x	2019-03-19	4/10/2019	5/8/2019	5/3/2019
1027667683	A	2019-02-15	3/11/2019		2/27/2019
1027676890	A	2020-02-13	12/2/2021		2/26/2020
1027692141	B	2019-01-20	2/13/2019	2/14/2019	2/22/2019
1027693188	A	2019-02-25	3/20/2019		2/27/2019
1027695055	A	2019-02-16	3/11/2019		2/27/2019
1027700268	A	2019-04-10	5/2/2019		4/17/2019
1027700268	C	2019-04-10	5/2/2019		5/3/2019
1027703187	A	2019-05-20	6/6/2019	6/7/2019	6/3/2019
1027703187	B	2019-05-20	6/6/2019	6/7/2019	6/13/2019
1027703478	B	2019-07-08	12/9/2019	12/11/2019	12/13/2019
1027703478	B	2019-07-08	12/9/2019	12/11/2019	12/20/2019
1027736799	D	2019-03-03	4/23/2019	5/16/2019	5/22/2019
1027736799	D	2019-04-03	4/23/2019	5/16/2019	2/20/2020
1027747454	C	2019-02-12	2/25/2019		2/27/2019
1027754082	x	2019-01-27	2/25/2019		3/6/2019
1027772313	A	2019-02-20	3/14/2019		3/13/2019
1027783682	B	2019-02-22	2/25/2019	3/1/2019	3/1/2019
1027787586	A	2019-02-24	3/19/2019		2/27/2019
1027790272	x	2019-03-14	3/14/2019		4/2/2019
1027792822	x	2019-03-13	4/4/2019		4/24/2019
1027813706	A	2018-12-13	12/31/2018		12/14/2018
1027825228	B	2019-09-05	9/9/2019	9/10/2019	9/11/2019
1027827524	A	2019-01-20	2/19/2019		2/13/2019
1027843568	B	2019-03-08	3/29/2019	4/2/2019	2/26/2020
1027843568	B	2019-03-08	3/29/2019	4/2/2019	2/28/2020
1027869226	A	2019-04-17	5/9/2019		4/26/2019
1027876041	B	2019-10-13	10/16/2019	10/17/2019	10/23/2019
1027877788	A	2019-03-11		4/2/2019	4/3/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1027877961	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1027889614	A	2019-02-23	3/31/2019		2/27/2019
1027889898	B	2019-09-21	9/23/2019	9/24/2019	3/11/2020
1027890633	A	2019-02-23	3/19/2019		2/27/2019
1027890730	A	2019-02-10	3/5/2019	3/22/2019	2/15/2019
1027897655	D	2019-01-29	2/26/2019	3/14/2019	3/20/2019
1027910472	B	2019-01-08	1/8/2019	1/9/2019	1/16/2019
1027912408	A	2019-04-21	5/6/2019	5/24/2019	4/24/2019
1027912729	A	2019-03-12	4/2/2019	4/29/2019	3/27/2019
1027915539	D	2019-02-21	3/4/2019	3/22/2019	3/25/2020
1027915539	D	2019-02-21	3/4/2019	3/22/2019	3/25/2020
1027916455	B	2020-01-31	1/31/2020	2/3/2020	2/12/2020
1027919415	A	2019-01-30	2/11/2019		2/7/2019
1027921259	A	2019-04-11	5/3/2019	5/22/2019	5/1/2019
1027923678	B	2019-06-26	7/2/2019	7/5/2019	2/26/2020
1027924201	A	2019-04-10	5/1/2019	5/21/2019	5/1/2019
1027925998	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1027927215	A	2019-03-18	3/31/2019		3/20/2019
1027930492	A	2019-04-12	5/3/2019	5/28/2019	4/24/2019
1027930721	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1027933033	A	2019-02-15	3/11/2019	3/28/2019	2/27/2019
1027933929	A	2019-02-20	3/13/2019	4/1/2019	3/1/2019
1027933929	D	2019-02-20	3/13/2019	4/1/2019	4/3/2019
1027942290	D	2019-02-26	3/7/2019	3/27/2019	4/12/2019
1027942290	D	2019-02-26	3/7/2019	3/27/2019	3/1/2019
1027947352	A	2019-03-01	3/22/2019	4/2/2019	4/10/2019
1027951458	D	2019-02-25	3/20/2019		3/6/2019
1027952710	C	2019-02-03	2/28/2019		3/7/2019
1027952710	x	2019-02-03	2/28/2019		3/14/2019
1027956640	A	2019-10-21	12/9/2019	12/11/2019	11/27/2019
1027956640	A	2019-10-21	12/9/2019	12/11/2019	11/27/2019
1027961775	A	2019-01-31	2/27/2019	3/18/2019	2/22/2019
1027962502	A	2019-04-01	4/19/2019		4/10/2019
1027965711	A	2019-02-12	3/7/2019	3/26/2019	2/27/2019
1027968321	A	2019-03-13	3/25/2019	4/2/2019	4/10/2019
1027975469	A	2020-02-13	3/20/2020	3/19/2020	3/11/2020
1027983282	A	2019-03-11	4/2/2019	4/29/2019	3/27/2019
1027987185	D	2019-02-18	2/27/2019	3/19/2019	3/27/2019
1027989046	B	2019-07-17	7/18/2019	7/22/2019	3/6/2020
1027993954	A	2019-03-03	3/7/2019		3/6/2019
1027997959	D	2019-02-25	3/19/2019	4/2/2019	4/5/2019
1028004238	A	2019-03-12	4/2/2019	3/14/2019	
1028004504	B	2019-09-26	9/27/2019	9/30/2019	10/3/2019
1028023884	A	2019-03-31	4/18/2019	5/14/2019	4/17/2019
1028024325	C	2019-03-24	3/25/2019		3/27/2019
1028025870	B	2020-02-20	2/21/2020	2/24/2020	2/28/2020
1028026074	C	2019-03-29	4/17/2019	5/13/2019	4/22/2019
1028031829	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1028039416	x	2019-03-19	4/9/2019	5/3/2019	4/22/2019
1028039677	A	2019-04-12	5/2/2019	5/21/2019	5/5/2019
1028039677	D	2019-04-12	5/2/2019	5/21/2019	6/2/2019
1028048014	C	2019-02-27	2/28/2019		3/6/2019
1028052444	D	2019-03-28	4/17/2019	5/13/2019	5/22/2019
1028054133	D	2019-03-21	4/11/2019	5/8/2019	5/17/2019
1028059317	B	2020-02-05	2/6/2020	2/7/2020	2/12/2020
1028061828	C	2019-04-18	4/18/2019	5/14/2019	4/22/2019
1028064725	B	2020-03-01	3/3/2020	3/4/2020	3/9/2020
1028065262	A	2019-03-22	4/10/2019	5/7/2019	4/10/2019
1028065215	B	2019-03-14	3/28/2019	4/2/2019	4/5/2019
1028065215	C	2019-03-14	3/28/2019		4/3/2019
1028067267	A	2019-02-24	3/31/2019		2/27/2019
1028068530	A	2019-02-13	3/8/2019		3/1/2019
1028069057	A	2019-03-20	4/3/2019	5/1/2019	4/3/2019
1028069057	x	2019-03-20	4/3/2019	5/1/2019	5/3/2019
1028073523	B	2018-12-31	1/28/2019	1/28/2019	3/11/2020
1028074015	A	2019-02-22	3/18/2019	4/2/2019	2/27/2019
1028074652	A	2019-05-09	5/30/2019		5/25/2019
1028075401	B	2019-03-28	3/28/2019	4/2/2019	4/15/2019
1028075841	A	2019-05-02	2/14/2020	2/20/2020	5/17/2019
1028075841	A	2019-05-02	2/14/2020	2/20/2020	6/6/2019
1028076277	C	2019-02-26	2/26/2019	3/11/2019	2/27/2019
1028079822	B	2019-01-20	2/19/2019	2/20/2019	2/27/2019
1028079911	D	2019-03-18	4/8/2019	5/6/2019	2/26/2020
1028079911	x	2019-03-18	4/8/2019	5/6/2019	4/19/2019
1028080234	A	2020-02-22	2/24/2020	2/25/2020	2/26/2020
1028083626	B	2019-01-10	2/5/2019	2/6/2019	2/12/2019
1028083626	B	2019-01-10	2/5/2019	2/6/2019	2/12/2019
1028084219	A	2019-02-25	3/20/2019	4/2/2019	2/26/2019
1028088319	A	2019-02-05	2/28/2019		2/27/2019
1028089158	B	2019-06-25	7/2/2019	7/5/2019	2/26/2020
1028094793	B	2019-01-15	2/12/2019	2/13/2019	2/13/2019
1028095523	D	2019-03-19	4/9/2019	5/7/2019	5/8/2019
1028096412	A	2019-02-12	2/12/2019		2/12/2019
1028099012	A	2019-02-20	2/20/2019	2/21/2019	2/22/2019
1028108842	A	2020-02-24	4/8/2021	11/16/2020	2/26/2020
1028111744	A	2019-03-05	12/8/2020		4/24/2019
1028118861	B	2019-11-25	11/26/2019	11/27/2019	12/3/2019
1028118861	B	2019-11-25	11/26/2019	11/27/2019	3/3/2020
1028121224	B	2019-03-06	3/31/2019	4/2/2019	2/26/2020
1028121747	A	2019-03-03	3/18/2019	4/2/2019	3/13/2019
1028123314	D	2019-04-23	5/13/2019	5/29/2019	2/26/2020
1028124934	A	2019-06-26	7/3/2019		7/3/2019
1028126775	A	2019-02-25	3/31/2019		2/27/2019
1028130159	A	2019-02-07	3/1/2019	3/20/2019	2/21/2019
1028132990	x	2019-04-03	4/23/2019		5/6/2019
1028134145	B	2019-07-08	7/9/2019	7/10/2019	7/19/2019
1028134145	B	2019-07-08	7/9/2019	7/10/2019	7/12/2019
1028140844	A	2019-03-04	3/25/2019	4/2/2019	3/20/2019
1028147504	C	2019-01-23	2/22/2019		3/1/2019
1028149077	B	2020-02-17	2/18/2020	2/19/2020	2/26/2020
1028151116	A	2019-04-16	5/6/2019	5/23/2019	5/2/2019
1028151116	D	2019-04-16	5/6/2019	5/23/2019	6/3/2019
1028152152	A	2019-03-27	4/16/2019	5/10/2019	3/28/2019
1028153362	A	2019-04-02	4/3/2019	4/29/2019	4/3/2019
1028153362	D	2019-04-02	4/3/2019	4/29/2019	5/3/2019
1028153362	D	2019-04-02	4/3/2019	4/29/2019	5/8/2019
1028154243	A	2019-03-10	3/29/2019		3/18/2019
1028157330	D	2019-03-26	4/16/2019	5/10/2019	2/26/2020
1028160057	x	2019-02-07	3/1/2019	3/20/2019	3/20/2019
1028160057	x	2019-02-07	3/1/2019	3/20/2019	3/20/2019
1028161004	A	2020-03-02	3/5/2020	3/9/2020	3/4/2020
1028163935	B	2019-10-21	10/22/2019	10/24/2019	2/26/2020
1028164407	B	2020-01-29	1/30/2020	2/3/2020	2/3/2020
1028168194	C	2019-03-05	3/5/2019		3/7/2019
1028169671	A	2019-02-19	3/31/2019	4/2/2019	2/27/2019
1028169671	B	2019-02-19	3/31/2019	4/2/2019	3/25/2020
1028170387	x	2019-04-19	4/26/2019	5/21/2019	5/15/2019
1028175264	B	2020-02-11	2/12/2020	2/13/2020	2/13/2020
1028175264	B	2020-02-11	2/12/2020	2/13/2020	2/12/2020
1028176026	A	2019-02-02	12/19/2019		2/27/2019
1028176026	A	2019-02-02	12/19/2019		3/14/2019
1028183725	A	2019-04-08	4/26/2019		4/17/2019
1028188125	D	2019-03-19	4/9/2019	5/7/2019	2/26/2020
1028188742	B	2019-12-15	1/13/2020	1/15/2020	2/26/2020
1028191701	B	2019-11-29	12/2/2019	12/3/2019	2/26/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1028213257	A	2019-02-14	3/8/2019		2/27/2019
1028213257	x	2019-02-14	3/8/2019	3/30/2019	3/27/2019
1028214087	x	2020-02-12	2/13/2020	3/19/2020	2/26/2020
1028221566	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1028221915	A	2019-01-24	2/25/2019	3/15/2019	2/21/2019
1028221915	A	2019-01-24	2/25/2019	3/15/2019	2/21/2019
1028225192	A	2019-04-13	5/3/2019		4/26/2019
1028226150	A	2019-02-07	3/1/2019		2/27/2019
1028232013	A	2019-02-25	3/11/2019		2/27/2019
1028232013	A	2019-02-25	3/11/2019		2/27/2019
1028233125	D	2019-03-21	4/11/2019	5/7/2019	3/11/2020
1028233147	A	2019-02-26	3/31/2019		3/1/2019
1028233147	B	2019-02-26	3/31/2019	4/2/2019	4/3/2019
1028257109	A	2019-04-05	4/25/2019	5/11/2019	4/15/2019
1028259389	C	2019-02-25	2/26/2019	3/15/2019	2/27/2019
1028260505	C	2019-02-25	2/25/2019		2/27/2019
1028261006	x	2019-03-04		4/2/2019	3/6/2019
1028266446	A	2019-03-03	12/9/2019	12/10/2019	7/23/2019
1028270207	A	2019-04-28	5/16/2019	5/30/2019	5/1/2019
1028283595	D	2019-02-26	2/26/2019	3/13/2019	3/20/2019
1028283911	A	2019-04-09	4/30/2019	5/20/2019	4/24/2019
1028283911	A	2019-04-09	4/30/2019	5/20/2019	4/24/2019
1028284313	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1028286183	A	2019-02-25	3/19/2019		2/27/2019
1028289269	A	2019-02-25	3/19/2019	4/2/2019	3/5/2019
1028289269	A	2019-02-25	3/19/2019	4/2/2019	3/17/2019
1028289269	D	2019-02-25	3/19/2019	4/2/2019	3/15/2020
1028289269	D	2019-02-25	3/19/2019	4/2/2019	2/23/2020
1028289269	D	2019-02-25	3/19/2019	4/2/2019	3/9/2020
1028289269	x	2019-02-25	3/19/2019	4/2/2019	3/31/2019
1028289269	x	2019-02-25	3/19/2019	4/2/2019	4/2/2019
1028293326	D	2019-03-01	3/22/2019	4/2/2019	4/3/2019
1028293346	D	2019-04-04	4/24/2019	5/16/2019	2/19/2020
1028293346	D	2019-04-04	4/24/2019	5/16/2019	3/2/2020
1028293346	D	2019-04-04	4/24/2019	5/16/2019	3/4/2020
1028293872	A	2019-04-03	4/24/2019	5/16/2019	4/5/2019
1028293900	D	2019-04-08	4/26/2019	5/18/2019	2/26/2020
1028296283	D	2019-05-10	5/13/2019	5/30/2019	6/5/2019
1028304356	A	2019-02-03	2/28/2019		2/27/2019
1028304380	D	2019-03-04	3/25/2019	4/2/2019	3/18/2020
1028311820	A	2019-02-21	3/15/2019	4/2/2019	3/1/2019
1028311820	x	2019-02-21	3/15/2019	4/2/2019	4/3/2019
1028311821	D	2019-05-04	5/20/2019	6/3/2019	6/14/2019
1028316361	A	2019-01-25	2/25/2019	3/15/2019	1/31/2019
1028316361	C	2019-01-25	2/25/2019	3/15/2019	2/27/2019
1028324782	x	2019-02-19	3/12/2019		3/22/2019
1028324782	x	2019-03-15	3/12/2019		3/22/2019
1028324782	x	2019-02-19	3/12/2019		2/12/2020
1028324782	x	2019-03-15	3/12/2019		2/12/2020
1028324895	A	2019-02-21	3/31/2019	4/2/2019	4/16/2019
1028337189	B	2019-02-27	2/24/2020	2/25/2020	2/26/2020
1028337255	A	2019-04-15	5/6/2019		5/1/2019
1028347285	x	2019-03-20	4/10/2019		4/24/2019
1028351202	B	2020-02-18	2/19/2020	2/20/2020	2/25/2020
1028352859	B	2019-05-29	6/11/2019	6/12/2019	2/26/2020
1028354607	B	2019-08-09	8/9/2019	8/12/2019	2/26/2020
1028354635	B	2020-03-04	3/9/2020	3/11/2020	3/18/2020
1028354978	A	2019-03-09	3/29/2019		3/11/2019
1028356447	B	2019-01-16	2/12/2019	2/13/2019	2/22/2019
1028357162	D	2019-03-20	4/10/2019	5/7/2019	5/15/2019
1028358834	A	2019-03-23	4/12/2019		4/8/2019
1028359010	C	2019-04-22	4/22/2019		4/24/2019
1028359684	D	2019-03-20	4/10/2019	5/8/2019	3/18/2020
1028361550	A	2019-02-07	2/28/2019		2/22/2019
1028361550	A	2019-02-07	2/28/2019		2/22/2019
1028365850	A	2019-03-06	3/13/2020	11/16/2020	2/26/2020
1028366462	x	2019-03-11	4/1/2019	8/2/2019	2/22/2019
1028369575	A	2019-02-21	3/4/2019		2/27/2019
1028373800	B	2019-02-15	2/15/2019	2/19/2019	2/25/2019
1028378234	A	2019-03-04	3/25/2019	4/16/2019	3/6/2019
1028378900	A	2019-03-11	4/1/2019		3/22/2019
1028383184	A	2019-02-21	3/14/2019		2/22/2019
1028386921	A	2019-03-07	10/4/2019	10/4/2019	4/24/2019
1028390126	A	2019-04-16	12/9/2019	12/10/2019	8/16/2019
1028392882	B	2019-02-07	2/7/2019	2/8/2019	2/14/2020
1028404783	A	2019-03-06	3/28/2019	3/11/2019	4/18/2019
1028409446	A	2020-02-12	2/20/2020		2/14/2020
1028413902	B	2019-06-13	6/20/2019	6/21/2019	2/26/2020
1028413988	x	2019-02-13	3/7/2019		4/1/2019
1028416424	A	2019-02-21	2/26/2019	3/13/2019	2/22/2019
1028416982	A	2018-12-28	1/9/2020		2/27/2019
1028423249	A	2019-02-20	3/31/2019	4/25/2019	3/1/2019
1028424835	A	2019-02-23	3/19/2019	12/10/2019	2/27/2019
1028425874	A	2019-12-13	3/20/2020	12/20/2019	2/26/2020
1028436461	A	2019-04-05	4/25/2019	5/11/2019	4/11/2019
1028437464	B	2019-05-12	6/3/2019	6/5/2019	3/11/2020
1028438018	A	2019-02-04	2/28/2019		2/6/2019
1028438075	A	2019-02-25	3/19/2019		2/27/2019
1028451140	A	2019-02-05	3/5/2019	3/22/2019	2/22/2019
1028452214	x	2019-01-28	2/26/2019		3/6/2019
1028453718	D	2019-02-08	3/4/2019	3/22/2019	2/26/2020
1028454344	B	2020-02-14	2/18/2020	2/20/2020	2/26/2020
1028466426	B	2019-04-25	5/14/2019	5/18/2019	6/5/2019
1028471786	B	2019-01-02	1/29/2019	1/30/2019	2/6/2019
1028474205	A	2019-03-25	4/16/2019	5/10/2019	4/3/2019
1028474205	x	2019-03-25	4/16/2019	5/10/2019	5/3/2019
1028475059	A	2019-03-02	3/31/2019		3/14/2019
1028476392	B	2019-02-21	2/21/2019	2/25/2019	2/22/2019
1028480062	D	2019-02-27	2/27/2019	3/19/2019	4/1/2019
1028482346	A	2019-02-25	3/19/2019		2/27/2019
1028483295	D	2019-02-25	4/15/2019	5/9/2019	2/26/2020
1028491554	B	2019-07-10	7/16/2019	7/17/2019	7/17/2019
1028492825	B	2019-08-28	8/29/2019	8/30/2019	9/3/2019
1028494270	A	2019-01-25	2/25/2019	3/12/2019	2/22/2019
1028494550	C	2019-02-25	2/25/2019		2/27/2019
1028496213	C	2019-02-15	3/1/2019	3/21/2019	3/7/2019
1028500281	A	2019-04-14	5/3/2019		4/22/2019
1028503106	x	2019-02-22	2/25/2019	3/12/2019	3/13/2019
1028503676	C	2019-12-10	12/9/2019	12/21/2021	12/11/2019
1028505173	A	2019-02-24	3/31/2019		2/25/2019
1028506442	A	2019-01-30	2/27/2019	3/15/2019	2/13/2019
1028508255	x	2019-12-27	1/6/2020		3/18/2020
1028509082	A	2019-06-19	8/5/2019	8/6/2019	8/2/2019
1028509082	A	2019-07-15	8/5/2019	8/6/2019	8/2/2019
1028510081	x	2019-04-03	4/23/2019	5/17/2019	5/3/2019
1028510245	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1028510832	A	2019-02-21	3/26/2019		2/27/2019
1028511768	B	2019-02-25	2/25/2019		2/27/2019
1028513970	A	2019-03-27	4/16/2019		4/3/2019
1028516393	D	2019-02-11	3/6/2019	3/25/2019	4/5/2019
1028521380	B	2018-12-11	12/29/2018	1/2/2019	3/5/2020
1028530551	D	2019-03-01	3/8/2019	3/28/2019	4/3/2019
1028550403	B	2019-01-22	2/21/2019	2/25/2019	2/27/2019
1028550403	B	2019-01-22	2/21/2019	2/25/2019	2/27/2019
1028565509	B	2019-06-14	6/21/2019	6/24/2019	6/28/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1028567497	A	2019-02-13	2/27/2019		2/27/2019
1028570845	A	2019-04-03	4/23/2019		4/22/2019
1028571232	A	2019-03-18	4/9/2019		3/20/2019
1028571816	B	2019-07-11	7/16/2019	7/17/2019	3/10/2020
1028576129	A	2019-02-04	3/4/2019	3/21/2019	2/27/2019
1028576129	D	2019-02-04	3/4/2019	3/21/2019	3/27/2019
1028579190	B	2018-12-22	1/18/2019	1/22/2019	2/26/2020
1028579927	A	2019-02-19	3/12/2019	3/29/2019	2/22/2019
1028589560	A	2019-01-25	3/31/2019		2/27/2019
1028605821	A	2019-01-15	2/12/2019		2/12/2019
1028606211	A	2019-02-20	3/13/2019	4/1/2019	2/27/2019
1028608874	A	2019-02-20	3/7/2019		3/5/2019
1028608874	A	2019-02-20	3/7/2019		3/6/2019
1028612108	C	2019-01-29	2/26/2019	3/14/2019	2/27/2019
1028612263	A	2019-04-03	4/24/2019		4/10/2019
1028612635	C	2019-02-25	2/26/2019		2/27/2019
1028616814	A	2019-04-02	7/30/2019	7/31/2019	5/10/2019
1028619553	A	2019-05-07	5/29/2019		5/8/2019
1028621024	D	2019-03-11	4/1/2019	4/25/2019	3/6/2020
1028622358	A	2019-05-24	10/24/2019		10/21/2019
1028622358	A	2019-05-24	10/24/2019		10/21/2019
1028622553	A	2019-02-17	3/12/2019		2/27/2019
1028627540	x	2019-03-28	4/18/2019	5/14/2019	4/26/2019
1028627832	A	2019-05-07	5/22/2019		5/9/2019
1028628104	A	2019-02-20	3/13/2019	4/1/2019	3/13/2019
1028630354	A	2019-03-19	9/30/2020		2/22/2019
1028636035	x	2019-03-18	3/19/2019		3/27/2019
1028637575	B	2020-02-04	2/19/2020	2/20/2020	2/26/2020
1028639427	B	2019-02-11	2/11/2019	2/12/2019	2/13/2019
1028647782	A	2019-03-19	4/10/2019		4/3/2019
1028648533	D	2019-04-19	5/10/2019	5/29/2019	2/26/2020
1028649547	B	2019-07-17	7/18/2019	7/23/2019	3/16/2020
1028654370	x	2019-03-12	4/2/2019		4/24/2019
1028657165	A	2020-01-23	1/24/2020		2/5/2020
1028657308	B	2019-02-28	3/21/2019	1/27/2020	3/20/2019
1028658364	B	2019-07-30	7/30/2019	7/31/2019	2/7/2020
1028658364	B	2019-07-30	7/30/2019	7/31/2019	3/20/2020
1028658373	C	2020-02-20	2/21/2020		2/24/2020
1028670722	D	2019-01-29	2/26/2019	3/12/2019	3/25/2019
1028679254	A	2019-02-20	3/14/2019	4/3/2019	2/22/2019
1028681565	B	2019-01-23	2/22/2019	2/25/2019	2/27/2019
1028681640	A	2019-02-18	3/12/2019	4/2/2019	2/27/2019
1028682342	x	2020-02-03	2/4/2020		2/12/2020
1028683942	B	2019-02-21	2/21/2019	2/22/2019	2/22/2019
1028684362	B	2019-06-24	6/27/2019	6/28/2019	7/3/2019
1028686203	C	2019-02-05	3/1/2019		3/6/2019
1028686539	A	2019-02-25	3/20/2019		2/27/2019
1028688438	A	2019-03-06	11/1/2021		3/13/2019
1028689851	A	2019-02-26	3/20/2019		2/27/2019
1028690946	B	2019-01-16	2/11/2019	2/12/2019	3/24/2020
1028692018	A	2019-06-10	6/18/2019	6/19/2019	2/26/2020
1028696570	B	2019-02-25	2/3/2020		2/27/2019
1028711881	A	2019-02-26	3/20/2019	4/5/2019	2/27/2019
1028713507	x	2019-03-20	4/10/2019		4/24/2019
1028715361	D	2019-02-06	3/1/2019	3/22/2019	3/27/2019
1028715651	A	2019-02-24	12/9/2019		2/27/2019
1028765136	B	2019-12-06	1/13/2020	1/15/2020	2/26/2020
1028766935	A	2019-02-27	3/31/2019	4/22/2019	3/14/2019
1028766935	A	2019-02-27	3/31/2019	4/22/2019	3/14/2019
1028766935	D	2019-02-27	3/31/2019	4/22/2019	3/5/2020
1028806140	A	2019-03-11	3/29/2019	4/19/2019	3/13/2019
1028808925	C	2019-04-12	5/2/2019	5/22/2019	5/6/2019
1028845243	A	2019-02-04	3/20/2019	3/20/2019	2/27/2019
1028855251	A	2019-02-04	2/28/2019	3/20/2019	2/27/2019
1028858425	B	2019-02-15	2/21/2019	2/22/2019	2/27/2019
1028861071	C	2019-03-28	4/17/2019	5/11/2019	4/24/2019
1028863642	A	2019-11-30	11/20/2019	11/21/2019	3/13/2019
1028880784	B	2019-02-28	3/22/2019		3/13/2019
1028882577	x	2019-01-23	1/30/2019		2/26/2020
1028889257	x	2019-03-16	4/5/2019	5/1/2019	4/24/2019
1028894919	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1028894919	B	2020-02-22	2/25/2020	2/26/2020	3/3/2020
1028897950	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1028899278	A	2019-01-25	2/26/2019		2/14/2019
1028899868	x	2019-04-24	5/13/2019		5/22/2019
1028907941	C	2019-05-13	6/5/2019	6/5/2019	6/5/2019
1028908713	A	2019-05-09	6/26/2019	6/27/2019	5/22/2019
1028908713	B	2019-05-09	6/26/2019	6/27/2019	6/26/2019
1028909534	A	2019-02-27	3/21/2019		3/1/2019
1028909534	D	2019-02-27	3/21/2019	4/2/2019	4/3/2019
1028910173	A	2019-02-01	2/27/2019		2/22/2019
1028912744	C	2019-01-25	2/25/2019		2/26/2019
1028913000	x	2019-05-20	5/28/2019		2/24/2020
1028921665	D	2019-02-28	3/1/2019	3/21/2019	3/6/2020
1028923226	D	2020-01-31	1/31/2020	2/3/2020	2/12/2020
1028939254	A	2019-03-05	3/26/2019		3/21/2019
1028940779	B	2020-03-12	3/16/2020	3/17/2020	3/27/2020
1028943772	A	2019-02-25	3/31/2019	4/24/2019	2/27/2019
1028946423	A	2019-04-09	5/1/2019	5/22/2019	4/10/2019
1028958352	A	2019-02-07	3/1/2019		2/22/2019
1028962622	A	2019-03-01	3/22/2019	4/15/2019	3/20/2019
1028966938	D	2019-04-08	4/26/2019	5/29/2019	5/29/2019
1028973639	A	2019-07-20	7/25/2019	7/26/2019	7/24/2019
1028976228	C	2019-01-30	2/26/2019	3/13/2019	2/27/2019
1028978268	D	2019-04-04	4/24/2019	5/18/2019	2/26/2020
1028978486	C	2019-01-28	2/26/2019		3/1/2019
1028980235	A	2019-03-20	4/8/2019		4/1/2019
1028980235	x	2019-03-20	4/8/2019		5/1/2019
1028987754	B	2020-03-03	3/5/2020	3/9/2020	3/10/2020
1028999464	D	2019-02-24	3/4/2019	3/23/2019	4/10/2019
1029015737	B	2020-01-25	1/27/2020	1/28/2020	2/5/2020
1029023720	B	2018-12-17	1/9/2019	1/10/2019	3/11/2020
1029025729	B	2020-01-30	1/31/2020	2/3/2020	2/12/2020
1029029478	D	2019-03-18	4/8/2019	5/3/2019	3/4/2020
1029037540	A	2019-02-01	2/27/2019	3/15/2019	2/27/2019
1029037902	A	2019-01-23	2/22/2019		2/22/2019
1029041308	A	2019-02-23	3/18/2019		2/27/2019
1029042027	x	2019-02-14	3/7/2019	3/26/2019	3/18/2019
1029050697	A	2019-01-23	3/1/2019		2/21/2019
1029051168	A	2019-02-20	3/13/2019		2/27/2019
1029051863	C	2019-02-19	2/25/2019	3/12/2019	2/27/2019
1029058615	A	2019-01-24	2/25/2019	3/5/2019	2/21/2019
1029061232	B	2019-02-06	2/6/2019	2/7/2019	2/8/2019
1029064413	A	2019-02-20	3/14/2019		3/6/2019
1029065571	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1029084267	B	2019-01-15	2/12/2019	2/12/2019	2/21/2019
1029085389	B	2020-01-24	2/26/2020		2/27/2019
1029090603	A	2019-03-19	4/9/2019		4/6/2019
1029090603	x	2019-03-19	4/9/2019		4/22/2019
1029090603	x	2019-03-19	4/9/2019		5/3/2019
1029091813	A	2019-02-19	2/4/2020		2/22/2019
1029095371	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1029101888	A	2019-02-25	3/31/2019		2/27/2019
1029125611	A	2019-02-05	2/28/2019		2/21/2019
1029127541	B	2020-01-27	1/28/2020	1/29/2020	1/29/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1029127541	B	2020-01-27	1/28/2020	1/29/2020	1/29/2020
1029130877	B	2019-05-09	5/30/2019	6/5/2019	3/4/2020
1029132636	B	2020-02-14	2/14/2020	2/20/2020	2/26/2020
1029134828	D	2019-02-07	3/1/2019	3/21/2019	2/12/2020
1029137434	A	2020-02-24	2/26/2020		2/26/2020
1029139324	A	2019-03-08	3/29/2019		3/18/2019
1029139324	B	2019-03-08	3/29/2019	4/2/2019	4/3/2019
1029139324	B	2019-03-08	3/29/2019	4/2/2019	4/3/2019
1029140631	A	2019-01-14	10/28/2019	10/28/2019	2/21/2019
1029141256	A	2019-02-25	2/25/2019		2/27/2019
1029141959	D	2019-02-22	3/20/2019	4/5/2019	2/26/2020
1029143310	B	2019-01-14	2/7/2019	2/8/2019	2/12/2019
1029147047	A	2019-01-29	10/15/2020		3/13/2019
1029147047	A	2019-01-29	10/15/2020		4/10/2019
1029147047	A	2019-01-29	10/15/2020		5/8/2019
1029147047	A	2019-01-29	10/15/2020		6/12/2019
1029147047	A	2019-01-29	10/15/2020		7/10/2019
1029147047	A	2019-01-29	10/15/2020		8/14/2019
1029147047	A	2019-01-29	10/15/2020		9/11/2019
1029147047	A	2019-01-29	10/15/2020		10/9/2019
1029147047	A	2019-01-29	10/15/2020		11/13/2019
1029147047	A	2019-01-29	10/15/2020		12/11/2019
1029147047	A	2019-01-29	10/15/2020		1/8/2020
1029147047	A	2019-01-29	10/15/2020		3/11/2020
1029147047	A	2019-01-29	10/15/2020	10/16/2020	2/12/2020
1029147230	B	2019-01-04	1/30/2019	1/31/2019	2/20/2019
1029148588	A	2019-02-05	2/28/2019	3/19/2019	2/13/2019
1029148588	D	2019-02-05	2/28/2019	3/19/2019	3/18/2020
1029152741	D	2019-02-20	3/13/2019	4/1/2019	3/25/2020
1029154294	D	2019-04-02	4/19/2019	5/15/2019	2/26/2020
1029157663	A	2020-03-02	2/24/2021	2/25/2021	3/4/2020
1029159261	C	2019-02-25		12/21/2021	2/27/2019
1029159392	A	2019-02-17	3/31/2019		2/20/2019
1029159392	A	2019-02-17	3/31/2019		2/20/2019
1029159504	A	2019-02-04	3/4/2019	3/25/2019	3/1/2019
1029159504	D	2019-02-04	3/4/2019	3/25/2019	4/3/2019
1029160956	A	2019-03-22	4/12/2019		3/27/2019
1029161925	A	2019-02-23	3/18/2019	11/16/2020	2/27/2019
1029161925	x	2019-02-23	3/18/2019	11/16/2020	2/26/2020
1029164898	A	2019-02-27	3/21/2019		3/14/2019
1029164898	D	2019-02-27	3/21/2019	4/10/2019	2/26/2020
1029164898	x	2019-02-27	3/21/2019		4/4/2019
1029164898	x	2019-02-27	3/21/2019		2/26/2020
1029164898	x	2019-02-27	3/21/2019		3/5/2020
1029164898	x	2019-02-27	3/21/2019		3/5/2020
1029167317	A	2019-02-07	3/4/2019	3/21/2019	2/27/2019
1029173536	C	2019-01-29	2/26/2019	3/12/2019	2/27/2019
1029174370	A	2018-12-28	10/25/2019		1/8/2019
1029180693	D	2019-03-05	3/26/2019	4/17/2019	2/26/2020
1029185124	B	2019-07-29	7/31/2019	8/1/2019	8/1/2019
1029197851	D	2019-04-25	5/14/2019	5/18/2019	2/26/2020
1029201310	B	2019-12-10	12/9/2019	12/10/2019	12/18/2019
1029203264	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1029206312	A	2019-03-01	3/22/2019	4/11/2019	3/2/2019
1029206760	C	2019-01-27	2/25/2019		2/27/2019
1029211185	x	2019-04-02	4/2/2019		4/24/2019
1029211604	A	2019-02-21	3/4/2019		2/27/2019
1029213900	A	2019-04-25	5/14/2019		5/3/2019
1029224176	C	2019-02-20	2/26/2019	3/11/2019	2/27/2019
1029237791	C	2019-01-22	2/21/2019	2/22/2019	2/27/2019
1029239270	x	2019-03-18	4/9/2019	5/4/2019	4/17/2019
1029240106	C	2019-02-26	2/26/2019		2/27/2019
1029254871	A	2019-02-16	6/29/2020	6/29/2020	2/22/2019
1029254871	A	2019-02-16	6/29/2020	6/29/2020	2/26/2020
1029257231	A	2019-06-07	6/17/2019		6/12/2019
1029260207	B	2019-01-07	1/31/2019	2/1/2019	2/26/2020
1029260968	D	2019-03-26	4/16/2019	5/9/2020	3/9/2020
1029267996	B	9/8/17	2/14/2020	2/20/2020	2/26/2020
1029273933	B	2020-03-11	3/13/2020	3/16/2020	3/25/2020
1029275102	A	2019-02-25	3/19/2019	4/8/2019	2/27/2019
1029276689	A	2019-02-26	3/20/2019	4/8/2019	2/27/2019
1029279994	A	2019-02-07	2/18/2020	2/20/2020	2/27/2019
1029284874	A	2019-03-28	4/10/2019		4/10/2019
1029287755	A	2019-03-04	1/16/2020	11/16/2020	3/6/2019
1029288052	B	2020-03-11	3/13/2020	3/16/2020	3/13/2020
1029288592	A	2019-02-18	4/26/2019	5/17/2019	3/29/2019
1029295442	x	2019-04-05	4/8/2019		4/24/2019
1029305899	A	2019-06-25	7/1/2019		6/26/2019
1029306152	A	2019-02-26	3/20/2019		2/27/2019
1029311495	B	2019-01-09	2/4/2019	2/5/2019	3/25/2020
1029314828	A	2019-04-16	4/22/2019	5/16/2019	4/18/2019
1029314924	B	2020-03-09	3/10/2020	3/12/2020	3/20/2020
1029315395	D	2019-06-27	7/5/2019	8/2/2019	8/7/2019
1029320018	B	2020-02-24	2/26/2020		2/26/2020
1029320781	A	2019-02-23	3/19/2019	4/4/2019	2/27/2019
1029324800	B	2019-06-25	7/2/2019	7/5/2019	7/3/2019
1029335133	B	2020-02-27	2/28/2020	3/2/2020	2/28/2020
1029343160	B	2019-09-06	10/2/2019	10/4/2019	10/3/2019
1029343160	B	2019-09-23	10/2/2019	10/4/2019	10/3/2019
1029343579	D	2018-12-24	1/18/2019		3/18/2020
1029346858	D	2019-03-07	3/28/2019	4/18/2019	2/26/2020
1029354006	A	2018-11-16	3/31/2019	4/20/2019	2/21/2019
1029355488	A	2019-02-19	3/31/2019		2/27/2019
1029357688	A	2019-01-20	2/19/2019	2/20/2019	2/6/2019
1029360860	A	2019-02-16	6/4/2021	11/16/2020	3/8/2019
1029365669	C	2019-02-25	2/26/2019		2/27/2019
1029368316	B	2019-12-31	2/14/2020	2/20/2020	2/28/2020
1029368946	B	2018-12-21	12/27/2018	12/28/2018	2/12/2020
1029370427	A	2019-03-07	8/7/2020		3/8/2019
1029371724	A	2019-02-05	3/1/2019	3/20/2019	2/22/2019
1029381064	A	2019-02-08	2/27/2019		2/27/2019
1029382539	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1029385177	D	2019-01-24	2/25/2019	3/15/2019	3/20/2019
1029388183	A	2020-02-24	2/27/2020	2/28/2020	2/26/2020
1029390518	B	2019-06-06	6/14/2019	6/17/2019	2/12/2020
1029390831	B	2019-01-24	2/11/2019	2/12/2019	2/22/2019
1029394223	C	2019-02-23	2/25/2019		2/27/2019
1029394644	C	2019-03-19	3/19/2019	4/8/2019	3/20/2019
1029395581	C	2019-02-23	2/26/2019	3/13/2019	2/27/2019
1029399636	C	2019-07-10	7/10/2019	7/11/2019	2/26/2020
1029405920	B	2020-03-04	3/9/2020	3/11/2020	3/18/2020
1029406019	B	2019-02-20	2/20/2019	2/21/2019	2/22/2019
1029410354	A	2020-04-14	5/18/2020	5/18/2020	5/14/2020
1029428761	B	2020-02-02	2/3/2020	2/4/2020	2/3/2020
1029428761	B	2020-02-02	2/3/2020	2/4/2020	2/3/2020
1029430127	A	2019-01-29	2/26/2019		2/22/2019
1029431377	x	2019-03-04	3/25/2019	4/16/2019	4/9/2019
1029431377	x	2019-03-19	3/25/2019	4/16/2019	4/9/2019
1029432486	C	2019-01-28	2/26/2019		2/27/2019
1029432486	D	2019-01-28	2/26/2019	3/12/2019	3/18/2019
1029433611	B	2019-07-31	7/31/2019	8/1/2019	2/12/2020
1029434078	A	2019-02-13	3/7/2019		2/21/2019
1029434908	A	2020-02-25	2/27/2020		2/26/2020
1029438263	A	2019-02-02	2/28/2019		2/27/2019
1029439036	A	2019-03-08	7/19/2021		3/11/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1029439151	A	2019-02-23	3/19/2019	4/4/2019	2/27/2019
1029442174	A	2019-02-11	3/6/2019	3/26/2019	2/22/2019
1029442282	B	2020-02-25	2/27/2020	2/28/2020	3/4/2020
1029444089	A	2019-01-22	4/5/2019	4/30/2019	2/27/2019
1029449213	B	2019-02-14	2/15/2019	2/19/2019	2/28/2019
1029451262	D	2019-02-21	3/14/2019	4/2/2019	4/10/2019
1029451262	x	2019-02-21	3/14/2019	4/2/2019	3/27/2019
1029453384	B	2020-02-12	2/12/2020	2/19/2020	2/26/2020
1029455229	C	2019-03-21	3/31/2019	4/3/2019	4/3/2019
1029460326	C	2019-03-26	4/2/2019	4/26/2019	3/28/2019
1029482658	D	2019-02-28	3/22/2019	4/2/2019	3/18/2020
1029487521	B	2019-04-30	5/15/2019	5/18/2019	2/24/2020
1029490978	A	2019-03-02	3/25/2019		3/16/2019
1029490978	A	2019-03-02	3/25/2019		3/16/2019
1029491677	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1029495924	B	2020-02-08	2/10/2020	2/11/2020	2/20/2020
1029496389	B	2019-02-21	2/22/2019	3/1/2019	3/1/2019
1029497138	A	2018-12-17	9/24/2019		7/26/2019
1029498471	A	2019-05-30	6/12/2019	6/13/2019	6/3/2019
1029504723	A	2019-02-21	3/15/2019		2/22/2019
1029508289	A	2019-02-07	3/1/2019	3/20/2019	2/22/2019
1029509643	B	2018-12-27	1/22/2019	1/23/2019	2/1/2019
1029513237	A	2019-02-20	3/14/2019		2/27/2019
1029514004	D	2019-04-18	4/18/2019	5/14/2019	5/15/2019
1029514630	A	2019-03-19	4/11/2019	5/8/2019	3/28/2019
1029516239	A	2020-02-23	2/28/2020		2/26/2020
1029524707	B	2019-06-22	6/27/2019	6/29/2019	3/16/2020
1029531726	A	2019-02-13	3/4/2019		2/27/2019
1029533362	A	2019-03-24	4/15/2019	5/9/2019	4/3/2019
1029533362	x	2019-03-24	4/15/2019	5/9/2019	5/3/2019
1029534953	A	2019-02-26	3/12/2019	3/29/2019	2/27/2019
1029536315	x	2019-03-13	3/18/2019	4/2/2019	4/1/2019
1029536587	B	2020-02-17	2/18/2020	2/19/2020	2/26/2020
1029538504	A	2019-02-26	3/21/2019	4/2/2019	2/27/2019
1029540491	C	2019-03-12	4/2/2019	4/26/2019	4/3/2019
1029540491	x	2019-03-12	4/2/2019	4/26/2019	5/3/2019
1029548951	B	2019-02-19	2/19/2019	2/20/2019	2/27/2019
1029550234	A	2019-02-24	3/19/2019	4/2/2019	2/27/2019
1029552324	A	2019-05-16	9/10/2020		7/3/2019
1029552324	A	2019-06-27	9/10/2020		7/3/2019
1029555146	C	2019-01-27	2/25/2019		2/27/2019
1029557233	A	2019-03-01	3/31/2019	4/2/2019	3/6/2019
1029557233	A	2019-03-01	3/31/2019	4/2/2019	3/26/2019
1029558009	A	2019-02-27	3/21/2019	4/2/2019	3/6/2019
1029560593	B	2019-01-18	2/12/2019	2/13/2019	2/22/2019
1029562299	B	2020-01-28	1/29/2020	1/30/2020	2/24/2020
1029565338	C	2019-01-23	2/22/2019		3/1/2019
1029567670	A	2019-02-14	3/4/2019		2/27/2019
1029573650	A	2019-03-21	4/11/2019	5/8/2019	4/3/2019
1029573650	x	2019-03-21	4/11/2019	5/8/2019	5/3/2019
1029574426	A	2019-01-17	12/9/2019	12/10/2019	2/13/2019
1029580269	A	2019-02-25	3/20/2019		2/27/2019
1029581394	B	2019-02-19	2/25/2019	3/1/2019	2/21/2019
1029582086	B	2020-03-17	3/19/2020	3/20/2020	3/23/2020
1029583088	B	2019-01-22	2/22/2019	3/1/2019	3/6/2019
1029583854	A	2019-02-25	3/19/2019		2/27/2019
1029585378	D	2019-02-25	2/25/2019	3/12/2019	3/14/2019
1029585378	D	2019-02-25	2/25/2019	3/12/2019	3/14/2019
1029593112	A	2019-01-16	3/12/2019	3/29/2019	2/22/2019
1029593112	D	2019-02-16	3/12/2019	3/29/2019	2/24/2020
1029596112	A	2020-02-25	2/27/2020		2/26/2020
1029599582	A	2019-02-05	2/28/2019		2/22/2019
1029602233	D	2019-03-18	4/8/2019	5/6/2019	2/26/2020
1029607477	D	2019-05-16	5/17/2019	5/31/2019	6/3/2019
1029609280	A	2019-02-15	3/17/2020	3/18/2020	2/27/2019
1029610032	x	2019-03-11	4/1/2019		4/24/2019
1029610596	A	2020-03-19	3/13/2019	3/22/2019	3/18/2020
1029610639	A	2020-03-17	3/19/2020	4/1/2019	3/18/2020
1029611055	A	2018-12-15	2/15/2019	2/19/2019	1/30/2019
1029611055	A	2019-01-29	2/15/2019	2/19/2019	1/30/2019
1029611055	A	2018-12-15	2/15/2019	2/19/2019	2/1/2019
1029611055	A	2019-01-29	2/15/2019	2/19/2019	2/1/2019
1029612183	A	2019-02-08	3/4/2019		2/27/2019
1029612183	D	2019-02-08	3/4/2019	2/26/2020	2/26/2020
1029613841	B	2020-01-31	1/31/2020	2/3/2020	2/12/2020
1029614105	D	2019-03-13	5/17/2019	5/31/2019	6/3/2019
1029615095	B	2020-02-24	2/24/2020	2/25/2020	3/5/2020
1029615350	C	2019-02-28	2/28/2019		3/6/2019
1029615643	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1029616361	B	2019-10-17	10/18/2019	10/22/2019	2/26/2020
1029620747	C	2019-02-19	2/22/2019		2/27/2019
1029622845	B	2019-05-13	6/7/2019	6/10/2019	6/12/2019
1029626422	A	2019-03-12	3/25/2019	4/2/2019	3/20/2019
1029627054	A	2019-03-01	3/22/2019	4/2/2019	3/20/2019
1029627054	D	2019-03-01	3/22/2019	4/2/2019	2/26/2020
1029627810	A	2019-03-11	4/1/2019	4/25/2019	3/12/2019
1029633859	B	2019-06-29	7/8/2019	7/9/2019	3/11/2020
1029638345	D	2019-05-02	5/17/2019	5/31/2019	2/26/2020
1029640068	A	2019-03-04	3/31/2019	4/2/2019	3/18/2019
1029640329	D	2019-02-08	3/4/2019	3/21/2019	3/2/2020
1029640695	B	2020-01-22	2/14/2020	2/20/2020	2/12/2020
1029641787	x	2019-02-25	3/20/2019	4/10/2019	4/10/2019
1029650966	A	2019-10-29	3/16/2020		3/1/2020
1029652948	D	2019-02-01	2/26/2019	3/14/2019	3/21/2019
1029656171	A	2019-02-26	3/20/2019	4/2/2019	2/27/2019
1029657510	A	2019-05-12	6/3/2019		6/3/2019
1029664242	C	2019-01-30	2/26/2019		2/27/2019
1029667733	C	2019-02-05	2/28/2019	3/20/2019	3/1/2019
1029672679	A	2019-03-05	3/26/2019		3/6/2019
1029673861	A	2019-01-28	2/25/2019	3/12/2019	2/20/2019
1029673861	D	2019-01-28	2/25/2019	3/12/2019	3/20/2019
1029676787	C	2019-04-04	4/16/2019		4/17/2019
1029683492	D	2019-01-31	2/27/2019	3/13/2019	3/18/2019
1029686435	A	2019-01-28	2/26/2019		2/13/2019
1029686441	B	2019-02-07	2/11/2019	2/12/2019	2/15/2019
1029690059	B	2020-02-13	2/18/2020	2/19/2020	2/24/2020
1029691288	B	2020-03-02	3/5/2020	3/6/2020	3/11/2020
1029697524	A	2019-01-26	2/25/2019		2/13/2019
1029698493	D	2019-02-17	3/31/2019	2/27/2019	2/27/2019
1029702663	C	2019-01-22	2/21/2019		2/27/2019
1029703049	A	2019-04-30	5/17/2019		5/3/2019
1029707681	A	2019-02-20	3/24/2020		2/27/2019
1029711026	B	2019-11-07	11/8/2019	11/13/2019	2/14/2020
1029711267	A	2019-04-10	5/1/2019		4/24/2019
1029721002	A	2020-01-29	2/26/2020		2/26/2020
1029721046	A	2019-12-27	1/6/2020	1/7/2020	1/3/2020
1029727530	A	2019-04-30	5/16/2019	5/30/2019	3/26/2020
1029733953	D	2019-04-09	11/15/2021	11/16/2020	5/15/2019
1029740074	C	2019-03-21	4/11/2019		4/15/2019
1029744793	B	2020-01-31	2/14/2020	2/20/2020	2/26/2020
1029746161	A	2019-02-18	3/12/2019		2/27/2019
1029751074	B	2018-12-26	1/15/2019	1/16/2019	3/11/2020
1029758714	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1029767334	x	2019-04-15	4/15/2019	5/7/2019	4/29/2019
1029768242	B	2019-02-15	2/21/2019	2/22/2019	2/27/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1029769813	B	2018-12-11	12/29/2018	1/2/2019	3/25/2020
1029770759	D	2019-02-26	3/12/2019	4/1/2019	4/4/2019
1029771913	A	2019-03-29	4/18/2019	5/13/2019	4/1/2019
1029771913	x	2019-03-29	4/18/2019	5/13/2019	5/1/2019
1029776096	A	2019-04-01	4/15/2019		4/10/2019
1029776096	x	2019-04-01	4/15/2019		4/25/2019
1029779517	A	2020-02-24	2/28/2020		2/26/2020
1029780052	A	2020-02-24	2/26/2020		2/26/2020
1029781134	D	2019-05-06	5/21/2019	6/3/2019	6/5/2019
1029788758	D	2019-11-01	11/4/2019	11/5/2019	11/6/2019
1029791933	B	2020-03-11	3/12/2020	3/16/2020	3/27/2020
1029796266	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1029796924	A	2019-03-13	3/10/2020		2/26/2020
1029797212	A	2019-02-16	10/7/2019	3/30/2019	2/19/2019
1029797299	x	2019-03-18	3/18/2019		3/27/2019
1029801597	C	2019-01-29	2/26/2019	3/13/2019	2/28/2019
1029801597	D	2019-01-29	2/26/2019	3/13/2019	3/11/2020
1029801702	A	2020-02-24	2/27/2020		2/26/2020
1029802791	A	2019-02-11	12/9/2019	12/10/2019	3/20/2019
1029804832	B	2019-08-12	8/12/2019	8/13/2019	2/26/2020
1029808936	B	2019-01-07	1/31/2019	2/2/2019	2/13/2019
1029808944	A	2019-03-15	4/4/2019		3/21/2019
1029812160	D	2019-03-08	3/14/2019	4/2/2019	4/12/2019
1029812956	A	2019-02-14	12/9/2019	12/10/2019	2/27/2019
1029814972	B	2019-01-21	2/19/2019	2/21/2019	2/27/2019
1029815374	A	2019-04-04	2/25/2019		2/27/2019
1029817689	A	2020-03-02	4/21/2020	4/21/2020	3/3/2020
1029817956	A	2019-02-08	3/4/2019		2/26/2019
1029819320	B	2019-02-20	2/20/2019	2/21/2019	2/27/2019
1029821329	B	2018-12-18	1/10/2019	1/11/2019	3/4/2020
1029828696	B	2020-01-06	1/8/2020	1/9/2020	1/15/2020
1029841049	B	2019-01-23	2/21/2019	2/22/2019	2/27/2019
1029853149	A	2019-02-18	3/12/2019	4/1/2019	2/27/2019
1029855057	A	2019-02-25	1/23/2020	4/2/2019	2/27/2019
1029857278	A	2019-02-02	2/28/2019		2/13/2019
1029858950	B	2019-06-24	6/28/2019	7/1/2019	3/25/2020
1029859192	B	2020-02-18	2/18/2020	2/19/2020	2/26/2020
1029867631	x	2019-02-03	2/28/2019		3/18/2019
1029869405	A	2019-02-23	3/18/2019		2/27/2019
1029869405	A	2019-02-23	3/18/2019		2/27/2019
1029878614	B	2019-01-19	2/15/2019	2/19/2019	2/22/2019
1029885923	A	2019-02-12	2/12/2020		2/27/2019
1029887374	A	2019-04-18	5/9/2019	5/28/2019	5/3/2019
1029887374	D	2019-04-18	5/9/2019	5/28/2019	6/3/2019
1029897723	A	2019-04-24	5/10/2019	5/29/2019	5/1/2019
1029898408	C	2019-04-15	5/8/2019		5/10/2019
1029900929	B	2018-12-30	1/28/2019	1/29/2019	2/4/2019
1029901266	A	2019-01-31	2/27/2019		2/6/2019
1029901520	x	2019-02-09	3/4/2019		3/18/2019
1029911460	B	2019-01-31	2/7/2019	2/8/2019	2/15/2019
1029916966	B	2018-12-26	1/24/2019	1/25/2019	2/6/2019
1029926189	A	2019-03-12	4/1/2019	4/26/2019	3/21/2019
1029926189	D	2019-03-12	4/1/2019	4/26/2019	3/5/2020
1029933726	B	2019-01-13	2/7/2019	2/8/2019	2/26/2020
1029934765	D	2018-12-26	1/13/2020	1/23/2019	3/18/2020
1029938016	D	2019-03-04	3/25/2019	4/2/2019	4/4/2019
1029941090	A	2019-02-09	2/19/2019		2/19/2019
1029943044	x	2019-04-18	5/10/2019	5/28/2019	5/15/2019
1029943085	B	2020-02-03	2/16/2020	2/16/2020	2/12/2020
1029949704	A	2020-03-03	3/5/2020	3/9/2020	3/4/2020
1029954822	x	2019-04-30	5/7/2019	5/27/2019	5/15/2019
1029955566	D	2019-04-30	5/16/2019	10/2/2019	2/26/2020
1029956342	x	2019-02-01	2/27/2019		3/15/2019
1029962507	A	2019-01-22	2/21/2019		2/21/2019
1029975252	B	2019-02-20	2/22/2019	2/25/2019	2/27/2019
1029975498	A	2019-03-06	3/20/2019		3/20/2019
1029977149	A	2019-02-22	3/18/2019	4/2/2019	3/6/2019
1029979109	C	2019-04-10	5/1/2019	5/21/2019	5/3/2019
1029979109	D	2019-04-10	5/1/2019	5/21/2019	6/3/2019
1029979109	D	2019-04-10	5/1/2019	5/21/2019	3/4/2020
1029981025	C	2019-02-25	2/26/2019	3/14/2019	2/27/2019
1029981025	D	2019-02-25	2/26/2019	3/14/2019	2/26/2020
1029984179	A	2019-02-26	3/12/2020	2/21/2020	2/26/2020
1029984179	A	2019-02-26	3/12/2020	2/21/2020	2/27/2020
1029986158	x	2020-02-25	2/25/2020		3/4/2020
1029999662	x	2019-02-18	2/19/2019		2/27/2019
1030000670	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1030003383	D	2019-03-25	4/15/2019	5/10/2019	3/18/2020
1030006209	C	2019-03-23	3/31/2019	4/23/2019	4/3/2019
1030013912	A	2019-02-09	11/5/2021		2/27/2019
1030018739	A	2019-02-26	3/5/2020		2/27/2019
1030025787	A	2019-01-26	2/25/2019	3/11/2019	2/22/2019
1030025787	A	2019-01-26	2/25/2019	3/11/2019	2/22/2019
1030025787	x	2019-01-26	2/25/2019	3/11/2019	3/8/2019
1030034011	B	2019-05-31	5/31/2019	6/5/2019	2/26/2020
1030034032	A	2019-02-21	3/14/2019		2/27/2019
1030035422	B	2019-01-18	2/20/2019	2/21/2019	2/27/2019
1030038357	B	2019-02-20	2/22/2019	2/22/2019	2/27/2019
1030039620	C	2019-03-26	4/15/2019	5/9/2019	4/17/2019
1030040185	x	2019-03-25	4/15/2019		4/23/2019
1030040185	x	2019-03-25	4/15/2019		4/24/2019
1030043160	x	2020-02-14	2/14/2020	12/21/2021	2/26/2020
1030046997	C	2019-01-29	2/26/2019	3/13/2019	2/27/2019
1030050225	B	2019-05-28	6/11/2019	6/12/2019	6/12/2019
1030050586	A	2019-04-16	5/6/2019	5/23/2019	4/24/2019
1030050586	A	2019-04-16	5/6/2019	5/23/2019	4/24/2019
1030051142	A	2019-03-06	3/27/2019	4/2/2019	3/7/2019
1030051976	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1030054394	x	2019-03-25	4/15/2019		4/24/2019
1030057262	C	2019-04-18	4/22/2019		4/24/2019
1030059928	A	2019-01-14	3/4/2020	3/5/2020	2/26/2020
1030066025	A	2019-03-06	3/27/2019	4/2/2019	3/13/2019
1030066025	B	2019-03-06	3/27/2019	4/2/2019	2/26/2020
1030067957	B	2020-02-26	3/3/2020	3/4/2020	3/4/2020
1030073392	x	2019-01-30	2/27/2019	3/15/2019	3/13/2019
1030077335	x	2019-03-24	4/3/2019		4/24/2019
1030078466	C	2019-04-02	4/23/2019	5/16/2019	4/24/2019
1030080022	A	2019-04-24	12/9/2019	7/17/2019	5/15/2019
1030085715	A	2019-02-19	3/14/2019		2/22/2019
1030090331	B	2020-01-03	2/14/2020	2/20/2020	2/20/2020
1030094830	A	2020-02-28	3/9/2020		3/5/2020
1030095041	A	2019-03-13	4/3/2019		3/20/2019
1030098453	A	2019-02-17	4/8/2019		3/22/2019
1030098521	x	2019-03-13	4/4/2019	5/1/2019	4/24/2019
1030098521	x	2019-03-13	4/4/2019	5/1/2019	5/16/2019
1030099128	B	2019-07-10	7/16/2019	7/17/2019	2/20/2020
1030099128	B	2019-07-10	7/16/2019	7/17/2019	3/20/2020
1030099557	A	2019-01-15	2/8/2019	2/11/2019	1/30/2019
1030099557	A	2019-01-15	2/8/2019	2/11/2019	2/6/2019
1030099768	B	2019-05-13	6/5/2019	6/5/2019	3/4/2020
1030099768	D	2019-05-13	9/26/2019	6/5/2019	2/27/2020
1030103321	C	2019-01-28	2/25/2019	3/12/2019	2/27/2019
1030103321	D	2019-01-28	2/25/2019	3/12/2019	2/26/2020
1030103404	A	2019-02-08	8/6/2020	11/16/2020	2/22/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	6/3/2019

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1030104447	A	2019-04-18	12/9/2019	12/10/2019	7/3/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	8/2/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	9/3/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	10/3/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	11/1/2019
1030104447	A	2019-04-18	12/9/2019	12/10/2019	5/3/2019
1030104447	D	2019-04-18	12/9/2019	12/10/2019	1/3/2020
1030108390	D	2019-03-27	4/3/2019	4/29/2019	1/31/2020
1030109727	D	2019-03-28	4/16/2019	5/10/2019	3/4/2020
1030116112	D	2019-01-31	2/27/2019		3/6/2019
1030118176	D	2019-02-20	2/22/2019	3/12/2019	3/12/2019
1030125650	A	2019-02-18	3/12/2019		2/22/2019
1030133029	B	2019-06-25	6/25/2019	6/26/2019	2/26/2020
1030133029	B	2019-06-25	6/25/2019	6/26/2019	2/26/2020
1030136179	A	2019-05-28	6/11/2019		6/5/2019
1030136616	C	2019-06-29	7/1/2019	8/2/2019	7/3/2019
1030136616	x	2019-06-29	7/1/2019	8/2/2019	8/2/2019
1030144952	A	2019-02-21	3/14/2019	4/2/2019	2/22/2019
1030158220	A	2019-02-23	3/18/2019	4/2/2019	2/27/2019
1030164677	A	2019-02-13	3/7/2019	3/27/2019	3/6/2019
1030177657	A	2019-04-13	7/30/2019		4/22/2019
1030186183	B	2019-03-04	3/28/2019	4/2/2019	2/24/2020
1030186600	A	2019-04-15	3/31/2020		5/8/2019
1030186600	A	2019-04-15	3/31/2020		5/8/2019
1030186963	C	2019-01-30	2/26/2019		2/27/2019
1030189385	B	2019-01-23	1/29/2019	1/30/2019	2/25/2019
1030189385	B	2019-01-23	1/29/2019	1/30/2019	2/26/2020
1030193025	A	2019-02-21	3/14/2019	4/2/2019	2/22/2019
1030196819	A	2020-03-03	3/6/2020	3/10/2020	3/5/2020
1030198430	x	2019-05-19	1/13/2020	11/16/2020	2/26/2020
1030198559	A	2019-04-11	5/2/2019		4/24/2019
1030199812	B	2020-02-03	2/4/2020	2/5/2020	2/5/2020
1030203021	B	2019-09-10	9/12/2019	9/16/2019	3/4/2020
1030203120	B	2019-01-21	2/19/2019	2/21/2019	2/25/2019
1030209726	x	2019-02-23	2/26/2019		3/6/2019
1030217343	A	2019-02-12	3/7/2019	3/26/2019	2/13/2019
1030222835	A	2019-03-18	4/9/2019	5/4/2019	3/20/2019
1030224921	A	2019-02-11	3/6/2019	3/25/2019	2/13/2019
1030228375	A	2019-05-16	6/6/2019		6/3/2019
1030229318	A	2019-04-13	12/9/2019		4/24/2019
1030229318	A	2019-04-13	12/9/2019		5/2/2019
1030231037	A	2019-02-25	10/23/2019	3/13/2019	2/27/2019
1030231333	A	2019-02-01	2/27/2019	3/18/2019	2/8/2019
1030231333	A	2019-02-01	2/27/2019	3/18/2019	2/22/2019
1030235683	A	2019-03-30	5/14/2019		4/24/2019
1030235683	C	2019-03-30	4/18/2019	5/4/2019	4/24/2019
1030241770	A	2019-03-05	3/25/2019		3/15/2019
1030258015	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1030264365	D	2019-03-01	3/22/2019	4/2/2019	4/12/2019
1030264774	B	2020-03-09	3/16/2020	3/17/2020	3/25/2020
1030264777	B	2020-03-02	3/5/2020	3/5/2020	3/4/2020
1030270896	B	2019-06-28	7/8/2019	7/9/2019	2/25/2020
1030278978	B	2020-02-22	2/24/2020	2/25/2020	2/26/2020
1030279011	D	2019-02-12	3/7/2019	3/27/2019	2/26/2020
1030283666	B	2020-02-29	3/3/2020	3/5/2020	3/4/2020
1030284619	B	2019-10-17	10/18/2019	10/21/2019	2/26/2020
1030285944	D	2019-03-12	3/14/2019	3/25/2019	4/10/2019
1030285944	D	2019-03-12	3/14/2019	3/25/2019	3/18/2020
1030306718	A	2019-05-31	6/13/2019	6/13/2019	6/13/2019
1030308013	A	2019-08-29	9/26/2019		9/13/2019
1030308626	D	2019-04-10	5/1/2019	5/24/2019	6/3/2019
1030308626	D	2019-04-10	5/1/2019	5/24/2019	6/3/2019
1030311684	B	2019-12-17	12/31/2019	1/2/2020	1/3/2020
1030312013	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1030316200	A	2020-02-21	2/24/2020		2/24/2020
1030316842	A	2019-11-01	11/10/2019	11/16/2020	11/22/2019
1030322684	A	2019-12-11	12/29/2018	12/31/2018	2/26/2020
1030323311	A	2019-05-10	6/3/2019		5/30/2019
1030323311	A	2019-05-10	6/3/2019		5/30/2019
1030325632	x	2020-03-16	3/16/2020		3/25/2020
1030327304	B	2020-02-20	2/20/2020	2/21/2020	2/26/2020
1030330540	B	2019-06-21	6/26/2019	6/27/2019	7/3/2019
1030331096	B	2019-09-20	9/23/2019	9/24/2019	2/26/2020
1030331304	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1030331304	B	2020-02-24	2/26/2020	2/27/2020	3/5/2020
1030341973	A	2019-03-09	3/31/2019	4/24/2019	3/27/2019
1030345804	A	2019-02-02	2/28/2019	3/18/2019	2/27/2019
1030346406	B	2019-05-23	6/11/2019	6/12/2019	5/24/2019
1030346406	B	2019-05-23	6/11/2019	6/12/2019	6/14/2019
1030350056	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1030358667	A	2019-04-08	4/29/2019	5/20/2019	4/17/2019
1030359792	B	2020-02-04	2/20/2020	2/21/2020	2/25/2020
1030359792	B	2020-02-04	2/20/2020	2/21/2020	2/25/2020
1030364372	D	2019-02-22	3/18/2019	4/2/2019	4/6/2019
1030365550	A	2019-03-21	12/9/2019	12/10/2019	7/10/2019
1030368404	B	2019-06-04	6/13/2019	6/14/2019	3/6/2020
1030370064	A	2020-02-22	3/19/2020	3/19/2020	2/26/2020
1030383586	B	2020-02-18	2/19/2020	2/20/2020	2/20/2020
1030385380	A	2020-01-25	2/20/2020		1/29/2020
1030386442	C	2019-03-11	3/31/2019		4/3/2019
1030394152	A	2019-05-06	12/29/2020	8/2/2019	8/2/2019
1030394152	A	2019-05-06	12/29/2020	8/2/2019	6/3/2019
1030394152	A	2019-05-06	12/29/2020	8/2/2019	7/3/2019
1030394488	C	2019-05-07	5/21/2019		5/22/2019
1030396725	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1030398034	B	2019-12-12	12/23/2019	12/24/2019	1/3/2020
1030398034	B	2019-12-12	12/23/2019	12/24/2019	3/3/2020
1030400476	x	2019-05-01	5/6/2019	5/24/2019	5/15/2019
1030415804	A	2019-04-14	4/29/2019		4/24/2019
1030416236	A	2019-05-22	12/9/2019	12/10/2019	10/11/2019
1030421062	B	2018-12-20	1/17/2019	1/18/2019	3/13/2020
1030489048	B	2019-01-26	2/25/2019	3/1/2019	2/26/2020
1030506622	B	2019-12-19	1/13/2020	1/15/2020	3/25/2020
1030506622	B	2019-12-19	1/13/2020	1/15/2020	3/25/2020
1030506622	B	2019-12-19	1/13/2020	1/15/2020	3/25/2020
1030511695	A	2019-02-11	12/9/2019	12/11/2019	7/10/2019
1030516195	B	2019-08-19	8/23/2019	8/26/2019	3/2/2020
1030517159	B	2020-02-04	2/4/2020	2/5/2020	2/5/2020
1030531666	A	2019-06-20	7/23/2019		7/17/2019
1030534185	D	2019-03-25	4/15/2019	5/9/2019	3/2/2020
1030534185	D	2019-03-25	4/15/2019	5/9/2019	3/9/2020
1030536762	B	2019-07-17	7/18/2019	7/22/2019	7/24/2019
1030536762	B	2019-07-17	7/18/2019	7/22/2019	3/25/2020
1030538341	A	2020-03-16	3/19/2020	3/20/2020	3/17/2020
1030552101	D	2020-02-12	2/13/2020	2/19/2020	2/26/2020
1030567977	B	2019-09-03	9/15/2019	9/16/2019	3/25/2020
1030569991	A	2019-04-20	5/10/2019		4/26/2019
1030571893	A	2020-02-25	2/26/2020		2/26/2020
1030572788	B	2020-02-19	2/20/2020	2/21/2020	2/24/2020
1030574226	B	2020-01-26	1/27/2020	1/29/2020	2/26/2020
1030575159	B	2019-10-29	10/30/2019	10/31/2019	3/11/2020
1030581505	D	2019-01-30	2/26/2019	3/13/2019	2/14/2020
1030586732	A	2019-04-29	5/15/2019		5/15/2019
1030588263	x	2019-03-25	4/15/2019	5/9/2019	5/8/2019

Borrower ID	Basiss for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1030588263	x	2019-03-25	4/15/2019	5/9/2019	5/8/2019
1030629693	A	2019-10-14	12/9/2019	12/11/2019	11/1/2019
1030629693	A	2019-10-14	12/9/2019	12/11/2019	12/3/2019
1030629693	B	2019-10-14	12/9/2019	12/11/2019	3/3/2020
1030629693	D	2019-10-14	12/9/2019	12/11/2019	1/3/2020
1030638694	A	2019-04-25	5/14/2019	5/18/2019	4/26/2019
1030648306	B	2020-02-11	2/12/2020	2/14/2020	2/24/2020
1030675301	A	2020-02-25	2/27/2020		2/26/2020
1030677135	A	2019-06-13	6/26/2019	6/19/2019	6/19/2019
1030697046	B	2019-09-11	9/17/2019	9/18/2019	2/26/2020
1030700445	A	2019-04-24	5/14/2019	5/23/2019	5/1/2019
1030700445	A	2019-04-24	5/14/2019	5/23/2019	5/3/2019
1030710292	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1030715275	B	2020-02-18	2/19/2020	2/20/2020	2/26/2020
1030743591	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1030747387	B	2019-10-15	10/17/2019	10/18/2019	3/2/2020
1030750272	A	2019-06-17	6/24/2019		6/21/2019
1030753739	D	2019-02-13	12/10/2019	3/28/2019	2/26/2020
1030755503	A	2020-02-11	3/19/2020	3/19/2020	2/26/2020
1030784723	A	2020-03-03	3/6/2020	3/10/2020	3/4/2020
1030787025	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1030787904	D	2019-03-30	4/19/2019	5/14/2019	3/25/2020
1030789996	B	2020-02-18	2/19/2020	2/20/2020	2/26/2020
1030790527	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1030800347	B	2020-01-26	1/27/2020	1/28/2020	2/5/2020
1030802190	B	2020-02-12	3/13/2020	3/17/2020	3/25/2020
1030821719	B	2019-06-19	6/26/2019	6/26/2019	2/26/2020
1030825094	B	2019-12-03	12/5/2019	12/6/2019	3/4/2020
1030838444	C	2020-02-13	2/13/2020		2/20/2020
1030838943	B	2019-08-26	8/27/2019	8/28/2019	9/3/2019
1030856454	A	2019-01-22	12/9/2019		10/25/2019
1030859601	B	2019-06-10	6/18/2019	6/19/2019	2/26/2020
1030865955	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1030869683	B	2020-02-25	2/26/2020		2/26/2020
1030895169	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1030895395	D	2019-05-09	5/24/2019	6/4/2019	3/11/2020
1030915895	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1030924390	A	2020-02-04	2/25/2020	2/6/2020	2/12/2020
1030925760	B	2019-07-22	7/25/2019	7/29/2019	2/20/2020
1030927988	A	2019-03-06	3/17/2020		2/26/2020
1030935351	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1030937029	B	2020-02-27	3/20/2020	3/2/2020	
1030937815	B	2019-09-28	9/30/2019	10/1/2019	3/13/2020
1030939656	B	2019-06-24	7/9/2019	7/10/2019	2/26/2020
1030948916	A	2020-02-25	2/27/2020		2/26/2020
1030950455	B	2019-09-12	9/13/2019	9/16/2019	2/26/2020
1030956429	D	2019-05-03	5/17/2019	5/31/2019	2/26/2020
1030977581	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1030979472	B	2020-03-01	3/4/2020	3/6/2020	3/1/2020
1030980637	B	2019-07-12	7/17/2019	7/19/2019	2/26/2020
1030980691	B	2020-02-13	3/17/2020	3/18/2020	3/25/2020
1030995787	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031005117	B	2019-10-24	10/25/2019	10/28/2019	11/1/2019
1031014561	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031023180	A	2020-02-25	2/26/2020		2/26/2020
1031028550	B	2019-05-31	6/12/2019	6/13/2019	2/26/2020
1031029448	x	2019-06-25	7/8/2019		9/11/2019
1031029448	x	2019-06-25	7/8/2019		10/10/2019
1031035383	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1031035383	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1031037141	B	2019-07-15	7/17/2019	7/19/2019	2/26/2020
1031039009	A	2020-02-23	3/10/2020	3/11/2020	2/26/2020
1031045303	B	2020-02-21	2/27/2020	2/28/2020	2/28/2020
1031047940	D	2019-04-17	5/8/2019	5/28/2019	2/18/2020
1031047940	D	2019-04-17	5/8/2019	5/28/2019	2/24/2020
1031057320	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1031060660	A	2020-02-02	3/5/2020	3/4/2020	
1031065513	B	2020-02-10	2/11/2020	2/12/2020	2/12/2020
1031078993	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1031079487	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031081933	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031081998	A	2020-02-02	2/3/2020		2/3/2020
1031088533	B	2019-07-03	7/11/2019	7/12/2019	2/26/2020
1031095178	B	2019-12-20	12/23/2019	12/24/2019	2/26/2020
1031108822	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1031114677	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1031119823	B	2019-05-09	5/30/2019	6/5/2019	2/26/2020
1031122078	x	2019-10-24	10/25/2019	11/21/2019	11/20/2019
1031126503	B	2020-01-29	1/30/2020	1/31/2020	2/5/2020
1031126889	D	2019-04-01	4/19/2019	5/15/2019	3/13/2020
1031133855	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031151293	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031152467	B	2020-01-23	1/24/2020	1/27/2020	2/5/2020
1031155793	B	2019-08-08	3/10/2020	3/11/2020	3/11/2020
1031162970	B	2019-08-01	8/1/2019	8/2/2019	2/26/2020
1031165073	B	2020-01-25	1/27/2020	1/29/2020	2/5/2020
1031171116	A	2019-07-30	3/3/2020	3/4/2020	2/26/2020
1031188882	B	2020-02-13	2/13/2020	2/19/2020	2/26/2020
1031189126	B	2019-06-20	6/27/2019	6/29/2019	3/5/2020
1031189126	B	2019-06-21	6/27/2019	6/29/2019	3/5/2020
1031190047	B	2020-02-18	2/19/2020	2/20/2020	2/26/2020
1031194663	A	2020-03-03	3/6/2020	3/10/2020	3/4/2020
1031198917	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031202097	B	2019-06-19	6/25/2019	6/26/2019	2/26/2020
1031202097	B	2019-06-19	6/25/2019	6/26/2019	2/26/2020
1031227647	B	2019-09-23	9/23/2019	9/24/2019	10/3/2019
1031232608	A	2020-02-24	2/26/2020		2/26/2020
1031233382	A	2020-03-19	3/24/2020		3/23/2020
1031240107	A	2019-12-09	1/13/2020	1/15/2020	1/2/2020
1031244967	B	2019-10-04	10/4/2019	10/7/2019	10/9/2019
1031247850	A	2020-02-25	5/26/2021	5/2/2020	2/26/2020
1031254540	D	2019-05-13	5/21/2019	6/4/2019	2/26/2020
1031256913	D	2019-04-15	5/6/2019	5/23/2019	3/25/2020
1031265699	B	2020-03-11	3/13/2020	3/16/2020	3/25/2020
1031268984	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031273581	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031275126	B	2020-02-26	2/28/2020	3/2/2020	3/13/2020
1031285652	A	2019-09-20	10/22/2019	10/23/2019	9/25/2019
1031292182	B	2020-02-02	2/14/2020	2/20/2020	2/26/2020
1031294148	B	2019-06-25	7/1/2019	7/2/2019	2/25/2020
1031294591	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1031296449	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031304581	B	2020-02-13	2/14/2020	2/19/2020	2/26/2020
1031315679	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031319877	B	2020-02-03	2/19/2020	2/20/2020	2/26/2020
1031329736	A	2020-02-04	2/5/2020		2/5/2020
1031335760	A	2020-06-14	6/20/2019	6/21/2019	2/20/2020
1031368062	A	2020-01-15	3/3/2020	3/4/2020	2/26/2020
1031370600	B	2020-02-15	2/18/2020	2/19/2020	2/20/2020
1031370600	B	2020-02-15	2/18/2020	2/19/2020	2/20/2020
1031370811	B	2019-09-16	9/17/2019	9/18/2019	3/15/2020
1031370811	B	2019-09-16	9/17/2019	9/18/2019	3/25/2020
1031371456	A	2020-03-12	4/21/2020		3/18/2020
1031376606	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031378635	B	2019-05-23	6/10/2019	6/11/2019	2/21/2020

Borrower ID	Basis for Exclusion from Class	Date of Borrower's BD Request	Date Maximus Received Notice of BD Request	Date Maximus Tagged Account	Effective Date of TOP Payment
1031381223	B	2020-02-24	2/24/2020	2/25/2020	2/26/2020
1031395217	A	2020-02-26	3/10/2020		2/28/2020
1031407994	A	2020-02-25	2/27/2020		2/26/2020
1031409640	B	2020-02-22	2/25/2020	2/26/2020	3/3/2020
1031409640	B	2020-02-22	2/25/2020	2/26/2020	3/3/2020
1031409640	B	2020-02-22	2/25/2020	2/26/2020	3/3/2020
1031413809	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1031421835	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1031422693	B	2019-08-26	8/28/2019	8/29/2019	9/5/2019
1031431114	D	2019-07-18	7/22/2019	10/16/2019	3/11/2020
1031437221	A	2020-03-03	3/6/2020		3/4/2020
1031439915	B	2020-01-27	1/27/2020	1/28/2020	2/3/2020
1031444030	B	2020-02-04	2/5/2020	2/6/2020	2/5/2020
1031451794	B	2019-12-26	1/6/2020	1/7/2020	2/26/2020
1031462711	A	2020-02-23	3/9/2020	2/27/2020	2/26/2020
1031474352	C	2020-03-03	3/3/2020		3/4/2020
1031493796	B	2019-11-07	11/7/2019	11/12/2019	3/6/2020
1031501063	B	2020-02-21	2/24/2020	2/25/2020	2/26/2020
1031511445	B	2019-09-29	10/16/2019	10/17/2019	10/21/2019
1031517679	B	2019-10-19	10/21/2019	10/22/2019	2/20/2020
1031532783	B	2020-03-06	3/9/2020	3/12/2020	3/10/2020
1031536231	B	2020-02-19	2/20/2020	2/21/2020	2/26/2020
1031538800	B	2020-02-29	3/3/2020	3/5/2020	3/4/2020
1031539136	B	2020-02-21	2/21/2020	2/24/2020	2/26/2020
1031542307	B	2019-11-21	11/22/2019	11/25/2019	11/27/2019
1031552217	B	2020-02-18	2/18/2020	2/19/2020	2/26/2020
1031577770	B	2020-02-21	2/21/2020	2/24/2020	2/26/2020
1031587790	B	2020-02-10	2/10/2020	2/11/2020	2/12/2020
1031588258	B	2020-03-12	3/12/2020	3/16/2020	3/18/2020
1031604579	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1031634414	D	2020-02-14	2/20/2020		2/26/2020
1031643473	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1031657920	A	2020-01-06	1/9/2020	1/10/2020	1/8/2020
1031659647	A	2020-02-25	2/27/2020	2/28/2020	2/26/2020
1031670648	A	2019-03-22	3/6/2020		2/20/2020
1031674742	B	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1031679600	B	2020-01-29	1/29/2020	1/31/2020	2/3/2020
1031698633	B	2019-09-27	9/27/2019	9/30/2019	2/26/2020
1031700926	B	2019-08-05	8/5/2019	8/6/2019	2/26/2020
1031714319	B	2020-02-14	2/18/2020	2/19/2020	2/26/2020
1031716885	B	2020-02-08	2/10/2020	2/11/2020	2/12/2020
1031721008	B	2020-02-29	3/3/2020	3/5/2020	3/4/2020
1031725031	B	2019-08-20	8/22/2019	8/23/2019	3/4/2020
1031737149	B	2019-09-10	9/11/2019	9/12/2019	2/26/2020
1031737149	B	2019-09-10	9/11/2019	9/12/2019	2/26/2020
1031739640	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1031739922	D	2019-05-28	12/10/2019		2/20/2020
1031739922	D	2019-05-28	12/10/2019		2/20/2020
1031739922	D	2019-05-28	12/10/2019		2/28/2020
1031739922	D	2019-05-28	12/10/2019		2/28/2020
1031742866	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031744461	B	2020-01-23	1/24/2020	1/28/2020	2/5/2020
1031776969	B	2020-03-23	3/24/2020	3/25/2020	3/25/2020
1031798552	B	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1031821215	B	2019-11-04	11/4/2019	11/6/2019	3/11/2020
1031825267	A	2019-12-11	12/21/2020		3/3/2020
1031825267	A	2019-12-11	12/21/2020		3/3/2020
1031825267	A	2019-12-11	12/21/2020		3/3/2020
1031829867	A	2020-01-07	2/26/2020		2/26/2020
1031829956	A	2020-02-25	2/25/2020	2/26/2020	2/26/2020
1031832991	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1031872060	B	2020-02-23	2/25/2020	2/26/2020	2/26/2020
1031913070	A	2020-02-13	4/9/2020		2/24/2020
1031915841	A	2020-03-01	3/3/2020		3/2/2020
1031925166	A	2019-12-19	4/1/2020	3/19/2020	2/28/2020
1031953747	B	2019-12-17	12/31/2019	1/2/2020	2/26/2020
1031970930	A	2020-02-18	2/20/2020		2/20/2020
1031986774	B	2020-03-19	3/20/2020	3/23/2020	3/23/2020
1031998370	A	2020-02-11	2/12/2020		2/12/2020
1031998607	B	2020-02-28	3/3/2020	3/5/2020	3/2/2020
1032001400	B	2019-12-19	1/2/2020	1/3/2020	2/26/2020
1032036457	D	2020-02-14	2/20/2020		2/26/2020
1032042345	A	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1032043464	B	2020-02-10	2/11/2020	2/12/2020	2/12/2020
1032066591	D	2020-02-14	2/20/2020		2/26/2020
1032076086	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1032104904	B	2020-02-18	2/19/2020	2/20/2020	2/26/2020
1032115479	D	2020-03-05	3/13/2020		3/17/2020
1032116832	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1032118073	B	2020-03-11	3/13/2020	3/16/2020	3/16/2020
1032121341	B	2020-02-24	2/25/2020	2/26/2020	2/26/2020
1032141847	A	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1032155130	B	2019-11-21	11/21/2019	11/21/2019	3/10/2020
1032155301	B	2020-02-03	2/4/2020	2/5/2020	2/5/2020
1032155301	B	2020-02-03	2/4/2020	2/5/2020	2/7/2020
1032160448	A	2020-01-21	3/9/2020	3/10/2020	2/26/2020
1032171287	C	2020-02-24	2/25/2020		2/26/2020
1032185677	B	2020-02-22	2/25/2020	2/26/2020	2/26/2020
1032187510	A	2020-02-24	2/26/2020		2/26/2020
1032213768	B	2/22/20	2/24/2020	2/25/2020	2/26/2020
1032213768	B	2020-02-22	2/24/2020	2/25/2020	3/5/2020
1032218123	A	2020-02-24	2/26/2020	2/27/2020	2/26/2020
1032248238	B	2020-01-13	1/13/2020	1/14/2020	2/26/2020
1032252083	B	2/24/20	2/24/2020	2/25/2020	2/26/2020
1032272544	A	2020-03-18	3/20/2020		3/20/2020
1032273135	B	2020-03-04	3/9/2020	3/11/2020	3/18/2020
1032322349	B	2020-03-02	3/2/2020	3/3/2020	3/11/2020
1032322349	B	2020-03-02	3/2/2020	3/3/2020	5/14/2020
1032386768	B	2020-03-16	3/18/2020	3/19/2020	3/19/2020
1032395575	B	2020-01-03	1/8/2020	1/9/2020	3/20/2020

EXHIBIT B

Proposed Preliminary Approval and NoticeOrder

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

JAIMARIA BODOR,
individually and on behalf of all others
similarly situated,

Plaintiff,

vs.

MAXIMUS FEDERAL SERVICES, INC.,
Defendant.

CIVIL ACTION

NO. 5:19-cv-05787 (JMG)

**[PROPOSED]ORDER CERTIFYING SETTLEMENT CLASS, PRELIMINARILY
APPROVING CLASS SETTLEMENT AND DIRECTING THE
ISSUANCE OF NOTICE TO THE CLASS**

AND NOW, this day of , 2023, the Court finds and Orders:

This Court has before it a proposed class action settlement. Having reviewed the proposed Class Action Settlement Agreement and Release, which was filed of record as an exhibit to the Motion for Preliminary Approval and is incorporated herein by reference (the “Settlement Agreement”), having read the Plaintiff’s Motion for Preliminary Approval, having been advised that Defendant joins in the relief requested, and based specifically upon the facts and circumstances at issue in the present case, the Court hereby ORDERS as follows:

1. Summary of Claims and Defenses:

The lawsuit alleges that Maximus Federal Services, Inc. (“Maximus”) violated the Fair Debt Collection Practices Act (“FDCPA”), 15 U.S.C. § 1692, *et seq.* by allowing tax refunds to be seized from borrowers with pending borrower defense applications to pay past due student loans. Plaintiff’s class action seeks actual and statutory damages for Maximus’s alleged violations of the FDCPA. Maximus denies any and all liability for the claims asserted in the Action, along with the factual allegations that serve as the basis for Plaintiff’s claims.

2. Class Findings.

- a) The numerosity requirement of Federal Rule of Civil Procedure 23(a)(1) is satisfied

because the Class consists of 248 student loan borrowers. Thus, the Class is so numerous that joinder would be impracticable.

- b) The commonality requirement of Federal Rule of Civil Procedure 23(a)(2) is satisfied because members of the Class share at least one common factual or legal issue, including: (1) whether Maximus violated the FDCPA by causing Class Members to be subject to involuntary collection; and (2) the amount of statutory damages recoverable under 15 U.S.C. §1692k(a)(2)(B) for Maximus's violation.
- c) The typicality requirement of Federal Rule of Civil Procedure 23(a)(3) is satisfied because Plaintiff seeks to obtain a determination that Defendant engaged in uniform misconduct against members of the Class and because Plaintiff seeks to obtain a determination that this alleged common practice was unlawful on behalf of all Class Members who were alleged to have been damaged by the practice. All Class Members were student loan borrowers whose tax refunds were seized by the United States Department of Treasury notwithstanding Maximus, as the entity responsible for maintaining and operating the Department of Education's Debt Management and Collection System, being on notice of the Classes pending borrower defense applications.
- d) The adequacy requirement of Federal Rule of Civil Procedure 23(a)(4) is satisfied in that (i) the interests of Plaintiff Bodor and the nature of her claims are consistent with those of all members of the Class, (ii) there appear to be no conflicts between or among Plaintiff Bodor and the Class Members, and (iii) Plaintiff and the Class Members are represented by qualified, reputable counsel who are experienced in prosecuting complex class actions and have been certified as Class Counsel in cases

across the country.

- e) The Court has also considered the provisions of Federal Rule of Civil Procedure 23(g)(1) and finds that Class Counsel has identified the proper issues, is sufficiently experienced, is knowledgeable about applicable federal law, and has adequate resources to commit to the litigation.
- f) The requirement of Federal Rule of Civil Procedure 23(b)(3) that a class action for settlement purposes is superior to other available methods for fairly and efficiently adjudicating the controversy is satisfied.
- g) The requirement of Federal Rule of Civil Procedure 23(b)(3) that common issues of law and fact alleged by Plaintiff predominate over any potential individual issues is satisfied because the alleged common issues of whether Maximus violated the FDCPA by causing Class Members to be subject to involuntary collection, and the amount of statutory damages, predominate over any individualized issues.
- h) In making these preliminary findings, the Court has also given consideration to, among other factors: (i) the interests of Class Members in individually controlling the prosecution of separate actions for modest sums; (ii) the extent and nature of any litigation concerning these claims already commenced; (iii) the desirability of concentrating the litigation of the claims in this forum; (iv) the impracticability or inefficiency of prosecuting or defending separate actions. Fed. R. Civ. P. 23(b)(3).
- i) However, the Court also notes that, because this action is being settled rather than litigated, the Court need not consider manageability issues that might be presented by the trial of a class action involving the issues in this case. *See Amchem Prods., Inc. v. Windsor*, 521 U.S. 591, 620 (1997).

3. The Class, Class Representative and Class Counsel.

a) The Class is defined as:

All borrowers in the United States who experienced an offset of federal tax refunds through the Treasury Offset Program after Maximus failed to initially tag the borrower's account for stop collections within five business days of Maximus first having notice of their BD application, from December 9, 2018, to April 30, 2023, excluding borrowers whose:

- a. Offset occurred before Maximus received notice (before Start Forbearance Request);
- b. Account was tagged "(BD Received)" within 5 business days of the Start Forbearance Request;
- c. Offset occurred within the 5-business-day period within which Maximus was to tag the account;
- d. Account was tagged later than 5 business days, but Offset occurred after date the tag was applied;

b) Jaimaria Goss (née Bodor) is appointed and approved as the Class Representative;

c) Cary L. Flitter, Andrew M. Milz, and Jody T. López-Jacobs along with the firm of Flitter Milz, P.C.; Stuart Rossman and Alpha Taylor along with the National Consumer Law Center; and Benjamin Elga along with Justice Catalyst Law, Inc. are appointed and approved as Class Counsel.

4. Findings Regarding Proposed Settlement. The Court finds that: (a) the proposed settlement resulted from several months of arm's-length negotiations, after extensive discovery (including multiple depositions of Maximus representatives, the deposition of Plaintiff Bodor, and exchange of thousands of pages of documents), and after the completion of briefing on Defendant's Motion for Summary Judgment; (b) the proposed settlement of this action involves direct cash payments to Class Members; and (c) the proposed settlement evidenced by the Settlement Agreement is prima facie fair, reasonable, and adequate to warrant sending notice of this action and the proposed settlement to the Class Members and holding a final hearing on the proposed

settlement.

5. Final Approval Hearing. A hearing (the “Final Approval Hearing”) will be held on [REDACTED], 2023, at [REDACTED], in Courtroom [REDACTED], U.S. Courthouse, 504 W. Hamilton Street, Allentown, PA 18101 to determine:

- a) Whether the proposed settlement of this action should be finally approved as fair, reasonable and adequate;
- b) Whether this action should be dismissed with prejudice pursuant to the terms of the settlement;
- c) Whether Class Members should be bound by the release set forth in the proposed settlement; and
- d) Whether Plaintiff’s application for an award of attorneys’ fees and expenses to Class Counsel, and for an individual service award to Plaintiff Bodor, should be approved.

6. Pre-Hearing Notices to Class Members. Subject to the terms of the Settlement Agreement, an independent, third-party class action administrator, Phoenix Class Action Administration Solutions (the “Settlement Administrator”) shall provide Class Members with notice in the manner set forth below.

7. Notice by Mail. The Settlement Administrator shall mail the Class Notice (with proper dates filled in) substantially in the form filed with this Court as Exhibit C to the Settlement Agreement to the last-known address of each potential Class Member as reflected on Defendant’s current and reasonably accessible records, and updated by the Administrator using the Postal Service NCOA database, the Accurant database, or any other equivalent database, as necessary. The Settlement Administrator shall also email the Class Notice (with proper dates filled in) when

an email address for the potential Class Member is available. Said email shall include a request that the Class Member update their current mailing address with the Settlement Administrator if necessary. The Class Notice shall be sent by the Settlement Administrator by first-class mail, postage prepaid, and emailed when an email address is available, no later than sixty (60) days following the entry of this Order.

8. Proof of Mailing. Before the Final Approval Hearing, the Settlement Administrator shall submit to Class Counsel an affidavit of mailing of the Class Notice. Class Counsel shall docket the affidavit promptly.

9. Findings Concerning Notice. The Court finds that notice given in the form and manner provided in this Order is the best practicable notice and is reasonably calculated, under the circumstances, to apprise the Class Members (i) of the settlement of this action, (ii) of their right to exclude themselves from the Class and the proposed settlement, (iii) that any judgment, whether favorable or not, will bind all Class Members who do not request exclusion, and (iv) that any Class member who does not request exclusion may object to the settlement and, if he or she desires, enter an appearance personally or through counsel.

The Court further finds that the Class Notice proposed and submitted as an exhibit to the Motion for Preliminary Approval is written in plain English and is readily understandable by Class Members. In sum, the Court finds that the proposed notice and methodology for giving notice are reasonable, that they constitute due, adequate, and sufficient notice to all persons entitled to be provided with notice, and that they meet the requirements of the Federal Rules of Civil Procedure, the United States Constitution (including the Due Process Clause), and other applicable law.

10. Exclusion from Class. Any Class member who wishes to be excluded from the Class must send a written request for exclusion to the Settlement Administrator at the address

provided in the Settlement Class Notice. Any such exclusion request must be sent by first-class mail, postage prepaid, and must be postmarked no later than 60 days after the date the Notice is mailed and/or emailed by the Administrator. If the proposed settlement is approved, any Class member who has not submitted a timely, written request for exclusion from the Class shall be bound by all subsequent proceedings, orders, and judgments in this action.

11. Objections and Appearances.

- a) **Written Objections.** Any Class Member who does not file a timely, written request for exclusion and who complies with the requirements of this paragraph may object to any aspect of the proposed settlement. A Class Member may assert such objections either on their own or through an attorney hired at their expense. To object, a Class Member must send a letter saying that they object to the settlement in *Bodor v. Maximus Federal Services, Inc.*, Civil Action No. 19-cv-5787, along with their name, address, telephone number, email address, if available, signature, and the reasons for the objection to the settlement. The objection should be filed with the Clerk, U.S. District Court, 601 Market Street, Room 2609, Philadelphia, PA 19106, with copies mailed to the three different places below, postmarked or filed no later than 60 days after the date the Notice is mailed and/or emailed by the Administrator.

Settlement Administrator
Phoenix Settlement
Administrators
P.O. Box 7208
Orange, CA 92863

Class Counsel
Jody Lopez-Jacobs, Esq.
FLITTER MILZ, P.C.,
450 N. Narberth Ave., Suite 101,
Narberth, PA 19072;

Defense Counsel
Ryan L. DiClemente, Esq.
SAUL EWING LLP
650 College Rd E #4000
Princeton, NJ 08540

- b) **Other Objections.** Any Class Member who does not timely file with the Court

and serve a written objection complying with the terms of this paragraph shall be deemed to have waived, and shall be foreclosed from raising any objection to the settlement.

- c) **Notice of Appearance.** If a Class Member hires an attorney to represent them, the attorney must file a notice of appearance with the Office of the Clerk, and deliver a copy of that notice to Defendant's counsel and to Class Counsel, at the addresses set forth in paragraph 11(a) of this Order. Counsel must receive any such notices of appearance contemporaneously with submission to the Court.
 - d) **Appearance at Final Approval Hearing.** Any Class Member who files and serves a timely, written objection pursuant to the terms of paragraph 11 of this Order and complies with the requirements of this paragraph may also appear and be heard at the Final Approval Hearing either in person or through counsel retained at the Class Member's expense. Class Members or their attorneys intending to appear and be heard at the Final Approval Hearing must deliver to the Court, and to Settlement Administrator, Defendant's counsel and Class Counsel, at the addresses specified in paragraph 11 of this Order, a notice of intention to appear, setting forth the case number and the name, address and telephone number of the Class Member (and, if applicable, the name of the Class Member's attorney). Notices of intention to appear must be postmarked or filed no later than 14 days prior to the Final Approval Hearing. Any Class Member who does not timely file and serve a notice of intention to appear pursuant to the terms of this paragraph shall not be permitted to appear and be heard at the Final Approval Hearing, except for good cause shown.
- 12. Termination of Settlement.** This Order shall become null and void, and shall be

without prejudice to the rights of the parties, all of whom shall be restored to their respective positions existing immediately before this Court entered this Order, if: (a) the proposed settlement is not finally approved by the Court, or does not become final, pursuant to the terms of the Settlement Agreement; or (b) the proposed settlement is terminated in accordance with the Settlement Agreement or does not become effective as required by the terms of the Settlement Agreement for any other reason. In such event, the proposed settlement and Settlement Agreement shall become null and void and be of no further force and effect, and neither the Settlement Agreement nor the Court's orders, including this Order, shall be used or referred to for any purpose.

13. Use of Order. This Order shall not be construed or used as an admission, concession, or finding by or against Defendant of any fault, wrongdoing, breach or liability, or of the appropriateness or permissibility of certifying a class on contest or for any purpose other than settlement. Nor shall the Order be construed or used as an admission, concession, or finding by or against Plaintiff or the Class Members that their claims lack merit or that the relief requested in their pleadings is inappropriate, improper, or unavailable, or as a waiver by any party of any defenses or claims he or it may have.

14. Continuance of Hearing. The Court reserves the right to continue the Final Approval Hearing without further written notice.

DATED:

BY THE COURT:

U.S.D.J.

EXHIBIT C

Proposed Class Notice

**This is a notice of a settlement of a class action lawsuit.
This is not a notice of a lawsuit against you.**

You are entitled to compensation as a result of the settlement in the class action lawsuit captioned:

Bodor v. Maximus Federal Services, Inc.
No. 19-cv-5787(JMG) (E.D. Pa.)

**A federal court authorized this notice. This is not a solicitation from a lawyer.
Please read this notice carefully.
It explains your rights and options to participate in a class action settlement.**

What are your legal rights and options?

DO NOTHING:	If you do nothing, you will receive a Settlement Award and certain other benefits and will release any claim(s) that you have against Maximus Federal Services, Inc. (“Maximus”) related to this case.
EXCLUDE YOURSELF:	If you exclude yourself from the Settlement, you will not receive a Settlement award or other benefits, and you will not release any claims you have against Maximus.
OBJECT:	You may object to the Settlement.

Why is this notice available?

This is a notice of a proposed Settlement in a class action lawsuit. The Settlement would resolve the lawsuit, which Jaimaria Bodor (“Bodor”) filed against Maximus. Please read this notice carefully. It explains the lawsuit, the Settlement and your legal rights, including the process for receiving a Settlement check, excluding yourself from the Settlement, or objecting to the Settlement.

What is this lawsuit about?

Bodor filed this lawsuit against Maximus, alleging that Maximus Federal Services, Inc. (“Maximus”) violated the Fair Debt Collection Practices Act (“FDCPA”). Plaintiff claims that Maximus violated the FDCPA by allowing tax refunds to be seized from borrowers with pending borrower defense (“BD”) applications. The parties have agreed to a settlement. Maximus denies that it violated any law but has agreed to the Settlement to avoid the uncertainties and expenses associated with continuing the Litigation.

Why is this a class action?

In a class action, one or more people called “class representatives” file a lawsuit on behalf of people who have similar claims. All of these people together are a “class” or “class members.” The Court accordingly resolves claims for all class members, except for those who exclude themselves from the class.

Why is there a Settlement?

Bodor, on the one hand, and Maximus, on the other, have agreed to settle the lawsuit to avoid the time, risk and expense associated with it, and to achieve a final resolution of the disputed claims. Under the Settlement, participating class members will obtain a payment (“Settlement Award”) in settlement of the claims raised in the lawsuit. Bodor and her attorneys think the Settlement is best for all class members.

How do you know if your claims are included in the Settlement?

All borrowers in the United States who experienced an offset of federal tax refunds through the Treasury Offset Program after Maximus failed to initially tag the borrower’s account for stop collections within five business days of Maximus first having notice of their Borrower Defense (“BD”) application, from December 9, 2018, to April 30, 2023, excluding borrowers whose:

- a. Offset occurred before Maximus Federal received notice (before Start Forbearance Request);
- b. Account was tagged “(BD Received)” within 5 business days of the Start Forbearance Request;
- c. Offset occurred within the 5-business-day period within which Maximus Federal was to tag the account;
- d. Account was tagged later than 5 business days, but Offset occurred after date the tag was applied.

Also excluded from the Settlement Class are Class Counsel, the Judge to whom the Action is assigned and any member of the Judge’s staff and immediate family, as well as all persons who validly request exclusion from the Settlement Class.

Based on the records maintained in the Department of Education’s Debt Management and Collection System, you are a member of the class.

What does the Settlement provide?

Maximus will establish a Settlement fund in the amount of approximately \$240,920.00. Out of the Settlement Fund, Maximus will pay:

- a. Settlement Awards to the class members in the amount of \$165 per class member;
 - b. A Service Award to Bodor in an amount up to \$10,000, subject to the Court’s approval;
- and

- c. An award of attorneys' fees, costs and expenses in an amount up to \$190,000, subject to the Court's approval.

Maximus also will pay the cost of settlement notice and administration. Any remaining monies from uncashed Settlement awards will be distributed to EMPATH, subject to the Court's approval.

How can you get a payment?

If you do not opt out of the Settlement, you will receive a Settlement Award payment. You may correct or update the mail address to which you want your Settlement check to be mailed by contacting the Settlement Administrator, Phoenix Class Action Administration Solutions ("Phoenix") by emailing notice@phoenixclassaction.com or by phone at (800) 523-5773.

When will you be paid?

If the Court grants final approval of the Settlement, Settlement checks will be mailed to class members no later than 60 days after the judgment in the lawsuit becomes final. If there is an appeal of the Settlement, payment may be delayed.

What rights are you giving up in this Settlement?

Unless you exclude yourself from the Settlement, you will be considered a member of the class, which means you will give up your right to sue or continue a lawsuit against Maximus over the released claims. Giving up your legal claims is called a release. Unless you formally exclude yourself from the Settlement, you will release your claims against Maximus.

For more information on the release, released parties and released claims, you may obtain a copy of the class action Settlement agreement from the Settlement Administrator, Phoenix, by emailing notice@phoenixclassaction.com or by phone at (800) 523-5773.

How can you exclude yourself from the Settlement?

You may exclude yourself from the Settlement, in which case you will not receive a Settlement Award payment. If you wish to exclude yourself from the Settlement, you must mail a signed written request for exclusion to the Settlement Administrator, Phoenix, at P.O. Box 7208, Orange, CA 92863, **postmarked by [date], 2023**. You must include in your request for exclusion your:

- a. Full name;
- b. Address; and
- c. The following statement: "I/we request to be excluded from the Settlement in the Bodor action."

You must sign the request to be excluded from the Settlement personally. If any person signs a request for exclusion on your behalf, that person must attach a copy of a power of attorney or other official document authorizing that signature on your behalf.

When and where will the Court decide whether to approve the Settlement?

The Court will hold a final fairness hearing on [Month] [day], 2023, at [time]. The hearing will take place in the United States District Court for the Eastern District of Pennsylvania, U.S. Courthouse, 504 W. Hamilton Street, Allentown, PA 18101, before the Honorable John M. Gallagher. At the final fairness hearing, the Court will consider whether the Settlement is fair, reasonable and adequate and, if so, whether it should be granted final approval. The Court will also hear objections to the Settlement, if any. The Court may make a decision at that time, postpone a decision or continue the hearing.

Do you have to attend the hearing?

No. You are not required to attend the hearing. But you are welcome to attend the hearing at your own expense. You cannot speak at the hearing if you have excluded yourself from the class Settlement. Once you have excluded yourself, the class Settlement does not affect your legal rights.

What if you want to object to the Settlement?

If you do not exclude yourself from the Settlement, you can object to the Settlement if you do not believe it is fair, reasonable, and adequate. If you wish to object, you must make the objection in writing and file it with the Court at United States District Court for the Eastern District of Pennsylvania, U.S. Courthouse, 601 Market Street, Room 2609, Philadelphia, PA 19106, by [date], 2023. You must also mail a written notice of objection, postmarked by [date], 2023, to the following addresses:

Class Counsel:

Jody Thomas López-Jacobs, Esq.
Flitter Milz, P.C.
450 N. Narberth Ave, Suite 101
Narberth, PA 19072

Maximus's Counsel:

Ryan L. DiClemente, Esq.
Saul Ewing LLP
650 College Rd. East, Suite 4000
Princeton, NJ 08540

Settlement Administrator:

Phoenix Settlement Administrators
P.O. Box 7208
Orange, CA 92863

You must include in your objection your:

- a. Full name;
- b. Address;
- c. A statement of the specific objection(s);
- d. The grounds for the objection(s);
- e. Identify any documents you desire the Court to consider; and

- f. A statement noting whether you intend to appear at the fairness hearing.

By when must you enter an appearance?

Any class member who objects to the Settlement and wishes to enter an appearance must do so by **[date], 2023**. To enter an appearance, you must file with the Clerk of the Court a written notice of your appearance and you must serve a copy of that notice, by U.S. mail or hand-delivery, upon Class Counsel and Maximus's attorneys, at the addresses set forth above at least 14 days prior to the final fairness hearing.

What will happen if the Court does not approve the Settlement?

If the Court does not finally approve the Settlement or if it finally approves the Settlement and the approval is reversed on appeal, or if the Settlement does not become final for some other reason, you will receive no benefits and the lawsuit will continue.

Who are the attorneys for Bodor?

The attorneys for Bodor are:

Stuart Rossman and Alpha Taylor
NATIONAL CONSUMER LAW CENTER
7 Winthrop Square, 4th Floor Boston, MA 02110
Tel: (617) 542-8010

Jody Thomas López-Jacobs
FLITTER MILZ, P.C.
450 N. Narberth Ave, Suite 101
Narberth, PA 19072
Phone: 610-668-0011

Benjamin D. Elga
JUSTICE CATALYST LAW, INC.
40 Rector Street, Floor 9
New York, NY 10006
Main: 518-732-6703

The Court has appointed these attorneys to act as Class Counsel. You do not have to pay class counsel. If you want to be represented by your own lawyer, and have that lawyer appear in Court for you in this case, you must hire one at your own expense.

Who are Maximus's attorneys?

Maximus's attorneys are:

Ryan L. DiClemente
SAUL EWING LLP
650 College Rd. East, Suite 4000,
Princeton, NJ 08540
(609) 452-5057

Where can you get additional information?

This notice is only a summary of the Settlement. All documents filed with the Court, including the full class action Settlement Agreement, may be reviewed or copied at the United States District Court for the Eastern District of Pennsylvania.

If you would like additional information about this matter, please contact the Settlement Administrator, Phoenix:

Phoenix Settlement Administrators
P.O. Box 7208
Orange, CA 92863
Telephone: (800) 523-5773
Email: notice@phoenixclassaction.com

Please do not call the Judge about this case. Neither the Judge, nor the Clerk of Court, will be able to give you advice about this case. Furthermore, neither Maximus nor Maximus's attorneys represent you, and they cannot give you legal advice.